

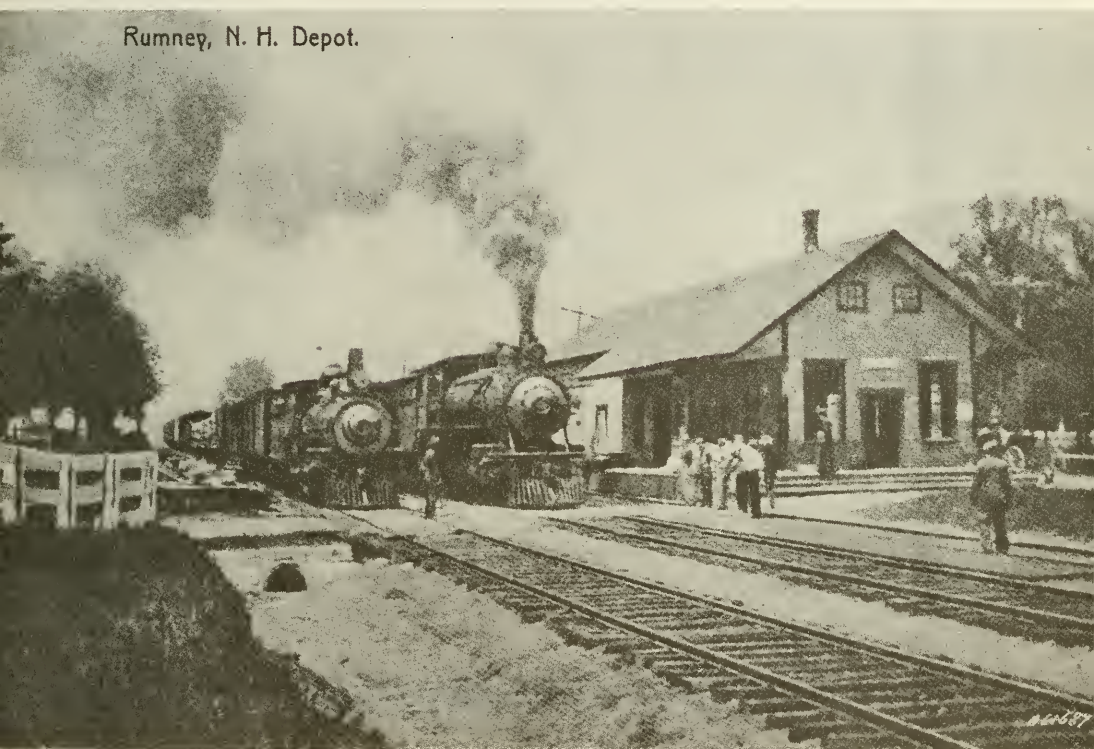
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Annual Report

Rumney

New Hampshire

Rumney, N. H. Depot.



Rumney Depot Railroad Station

YEAR ENDING
December 31, 1976

*University of
New Hampshire
Library*

Emergency Numbers

Ambulance **536-1252**

Fire **786-9922**

ANNUAL REPORT

OF THE

OFFICERS

OF THE

Town of

Rumney, N. H.

YEAR ENDING

December 31, 1976




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TOWN OFFICIALS AND BOARDS

| | Term Expires |
|-------------------------------------------|--------------|
| Selectmen | |
| W. Haven Little | 1977 |
| Arthur A. Morrill | 1978 |
| Donald G. Kenneson | 1979 |
| Town Clerk: | |
| Linwood E. Moulton | |
| Town Treasurer: | |
| Anbarth N. Andersen | |
| Road Agent | |
| John E. Hemeon | |
| Overseer of Public Welfare | |
| Eulalia O. Wescott | |
| Library Trustees: | |
| Ruth D. Young | 1977 |
| Doris E. Tunnell | 1978 |
| Richard M. Chisholm | 1979 |
| Trustees of Trust Funds: | |
| Anita B. French | 1977 |
| Lyle B. McGinnis | 1978 |
| Wallace G. Ackerman | 1979 |
| Fire Commissioners: | |
| John E. Cormiea, Sr. | 1977 |
| George N. Kent | 1978 |
| Lloyd E. French, Sr. | 1979 |
| Chief of Police: | |
| Robert H. Comeau, Sr. | |
| Special Police: | |
| Douglas Glover | |
| Chester W. Hinkson | |
| Guy B. Burnham | |
| Health Officer: | |
| Eulalia O. Wescott | |
| Prosecuting Officer: | |
| Lloyd E. French, Sr. | |
| Wood Surveyors: | |
| Raymond S. Keniston | |
| Roger A. Sanborn | |
| Vernon J. Perkins | |
| Caretaker of Cemeteries and Common | |
| Custer L. Reed, Sr. | |
| Fence Viewer: | |
| Aaron W. Shortt | |

Planning Board:

| | |
|----------------------------------------------|------|
| Glenn A. MacDonald (Resigned) | 1977 |
| Richard M. Piper (Appointed) | 1977 |
| Betty B. Glover (Resigned) | 1978 |
| J. Gordan Keyworth (Appointed) | 1978 |
| Ina P. Andersen | 1978 |
| Earl V. Brown | 1979 |
| Robert J. Berti, Chairman | 1980 |
| Robert J. Gregoire | 1981 |
| W. Haven Little, Ex-Officio | |
| Dorothy LaPointe, Clerk and Alternate Member | |
| Scott Piper, Alternate Member | |
| Guy Burnham, Alternate Member | |

Advisory Board:

| | |
|----------------------|------|
| Lloyd E. French, Sr. | 1977 |
| Harold C. MacDonald | 1977 |
| Donald W. Cheney | 1978 |
| William A. Sanborn | 1979 |
| Guy B. Burnham | 1979 |

Conservation Committee:

| | |
|-------------------------------|------|
| Lloyd E. French, Jr. | 1977 |
| June A. Packard | 1977 |
| Lawrence K. Cushman, Chairman | 1978 |
| Wesley N. Glover | 1979 |
| Donald W. Winsor | 1979 |

Election Officers:

| | |
|-------------------------------------------|------|
| George N. Kent, Moderator | |
| Thelma M. MacDonald, Sup. of Check List | 1978 |
| Doris E. Tunnell, Sup. of Check List | 1980 |
| Ann S. Kent, Sup. of Check List | 1982 |
| Bernice A. Winsor, Inspector of Ballots | |
| Wallace G. Ackerman, Inspector of Ballots | |
| Ila Keniston, Inspector of Ballots | |

Auditors:

| |
|--------------------|
| Ruth D. Young |
| Gladys W. Ackerman |

Civil Defense Director:

| |
|------------------|
| Doris E. Tunnell |
|------------------|

THE STATE OF NEW HAMPSHIRE
Warrant for 1977 Annual Meeting of the Town of Rumney

To the inhabitants of the Town of Rumney in the County of Grafton and State of New Hampshire qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Rumney on Tuesday, the 8th day of March, next, at 10:00 o'clock in the forenoon, at which time the polls shall be opened for balloting on Article 1 and Article 2 and shall close not earlier than 6:00 o'clock in the afternoon, and you are hereby notified to meet at the Town Hall in said Rumney on Tuesday the 15th day of March, next, at 7:30 o'clock in the afternoon for the second session of the town meeting at which time action will be taken upon the remaining articles in this warrant.

Article 1: To choose all necessary town officers for the ensuing year.

Article 2: Shall we adopt the provisions of RSA 72:62 for property tax exemption on real property equipped with a solar energy heating or cooling system, which exemption shall be in an amount equivalent to the cost of such system, including the cost of installation thereof, or the sum of \$2,000.00 whichever shall be less, the amount of such exemption, in either case, to be deducted from the total assessed valuation of the real property so equipped?

Article 3: To raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year and to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as a set-off against certain of the sums appropriated under this article in accordance with the following schedule:

| Purpose | Amount of Appropriation | Amount of Set-Off |
|--------------------------|-------------------------|-------------------|
| Street lights | \$3,500.00 | \$3,000.00 |
| Cemeteries | 4,000.00 | 3,000.00 |
| | | <hr/> |
| Total amount of set-offs | | \$6,000.00 |

Article 4: To see if the Town will vote to raise and appropriate the sum of \$28,000.00 for the maintenance of its highways and bridges and to authorize withdrawal of \$5,000.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as a set-off against the amount appropriated under this article.

Article 5: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be placed in a Capital Reserve Fund for equipment for the Highway Department.

Article 6: To see if the Town will vote to raise and appropriate the sum of \$6,000.00 to defray the costs of operating the Fire Department for the ensuing year and to authorize withdrawal of \$5,000.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as a set-off against the amount appropriated under this article.

Article 7: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be added to the Capital Reserve Fund for equipment for the Fire Department.

Article 8: To see if the Town will vote to raise and appropriate the sum of \$5,500.00 to defray the costs of maintenance of the town dump during the ensuing year and to authorize withdrawal of \$5,000.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as a set-off against the amount appropriated under this article.

Article 9: To see if the Town will vote to authorize and direct the Selectmen to appoint a full time police chief.

Article 10: To see if the Town will vote to raise and appropriate the sum of \$6,500.00 for a new police cruiser.

Article 11: To see what sum of money the Town will vote to raise and appropriate to defray costs of operation of the Police Department during the ensuing year.

Article 12: To see if the Town will vote to raise and appropriate the sum of \$485.55 in order to secure from the State the sum of \$3,236.99 for Town Road Aid.

Article 13: To see if the Town will vote to raise and appropriate the sum of \$1,960.00 for the Pemi-Baker Home Health Agency, Inc. and to authorize the Selectmen to use as an off-set against the amount appropriated under this article the sum of \$118.00 from the Anti-Recession Fiscal Assistance Funds received by the Town under the provisions of Title II of the State and Local Assistance Act of 1972.

Article 14: To see if the Town will vote to authorize and direct the Selectmen to request the State Tax Commission or a private firm to assist in the appraisal and valuation of all of the taxable property of

the Town, and to see what sum of money the Town will vote to raise and appropriate to defray the cost thereof.

Article 15: To see if the Town will vote to accept a deed of gift from Allen Alyward and Sarah J. Alyward of a tract of land containing 8,880 square feet, more or less, located at the rear of the town hall lot, for use as a municipal parking lot.

Article 16: To see if the Town will vote to adopt the following ordinance:

Ordinance relative to drinking alcoholic beverages in certain public places in the Town of Rumney, New Hampshire.

It is hereby ordained by the Town of Rumney, N.H. as follows:

1. **Drinking Prohibited.** No person shall drink any alcoholic "beverage" or alcoholic "liquor" as defined in RSA 175:1 in, within the limits of, or upon any public highway, public sidewalks, municipal parking lot, the Rumney town common, the Baker Athletic Field in Quincy or any other municipal park now or hereafter established in the Town of Rumney, N.H.
2. **Penalty.** Any person convicted of a violation of this ordinance shall be fined not more than \$100.00 for each offense.
3. **Effective date:** This ordinance shall take effect on March 16, 1977, at 12:00 o'clock noon.

Article 17: To transact any other business that may legally come before said meeting.

Given under our hands this 18th day of February, 1977.

W. Haven Little
Arthur A. Morrill
Donald G. Kenneson
Selectmen of Rumney, N.H.

A True Copy Attest:

W. Haven Little
Arthur A. Morrill
Donald G. Kenneson
Selectmen of Rumney, N.H.

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| Street lights | \$3,500.00 | \$3,000.00 |
| Cemeteries | 4,000.00 | 3,000.00 |
| | | <hr/> |
| Total amount of set-offs | | \$6,000.00 |

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Article 14: To see if the Town will vote to authorize and direct the Selectmen to request the State Tax Commission or a private firm to assist in the appraisal and valuation of all of the taxable property of

the Town, and to see what sum of money the Town will vote to raise and appropriate to defray the cost thereof.

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1. Drinking Prohibited. No person shall drink any alcoholic "beverage" or alcoholic "liquor" as defined in RSA 175:1 in, within the limits of, or upon any public highway, public sidewalks, municipal parking lot, the Rumney town common, the Baker Athletic Field in Quincy or any other municipal park now or hereafter established in the Town of Rumney, N.H.

2. Penalty. Any person convicted of a violation of this ordinance shall be fined not more than \$100.00 for each offense.

3. Effective date: This ordinance shall take effect on March 16, 1977, at 12:00 o'clock noon.

Article 17: To see if the Town will vote to raise and appropriate the sum of \$1,800.00 to revise and update the town tax map.

Article 18: To see if the Town will vote to raise and appropriate the sum of \$100.00 for the Conservation Committee.

Article 19: To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Rumney Planning Board.

Article 20: To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Baker River Audio Visual Center which was established in 1974 as the result of a federal grant.

Article 21: To see if the Town will vote to appropriate the sum of \$801.00 as the Town's share for operation of the North Country Council for one year beginning July 1, 1977.

Article 22: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes and pay the obligations of the Town.

Article 23: To see if the Town will vote to authorize the Selectmen to administer, lease, rent, sell and convey or otherwise dispose of any real estate or mineral rights acquired by the Town by any Tax Collector's deed.

Article 24: To see if the Town will vote to authorize the Seletmen to apply for, contract for, accept and expend on behalf of the Town such aid as the Town may now be entitled to receive or hereafter become entitled to receive from the Federal Disaster Assistance Administration.

Article 25: To see if the Town will vote to raise and appropriate the sum of \$2,283.40 for ambulance service.

Article 26: To hear the reports of agents, auditors and committees heretofore chosen and to pass any vote relating thereto and to transact any other business that my legally come before said meeting.

Given under our hands and seals this 25th day of February, 1977.

W. Haven Little
Arthur A. Morrill
Donald G. Kenneson
Selectmen of Rumney, N.H.

A true copy Attest:

W. Haven Little
Arthur A. Morrill
Donald G. Kenneson
Selectmen of Rumney, N.H.

BUDGET OF THE TOWN OF RUMNEY, N.H.

| | APPROPRIATIONS PREVIOUS FISCAL YEAR | ACTUAL EXPENDITURES PREVIOUS FISCAL YEAR | APPROPRIATIONS ENSUING FISCAL YEAR 1977 [1977-78] |
|-------------------------------------------------------|-------------------------------------------|---------------------------------------------------|---------------------------------------------------------------|
| PURPOSE OF APPROPRIATION: | | | |
| General Government: | | | |
| Town Officers' salaries | \$ 8,350.00 | \$ 9,865.10 | \$ 10,000.00 |
| Town Officers' Expenses | 4,500.00 | 6,252.63 | 6,000.00 |
| Election & Registration Expenses | 550.00 | 958.10 | 600.00 |
| Municipal & District Court Expenses | | | |
| Town Hall & Other Town Buildings | 1,500.00 | 1,655.42 | 1,800.00 |
| Employees' Retirement & Soc. Sec. | 1,800.00 | 2,080.42 | 2,000.00 |
| Contingency Fund | 800.00 | | 725.00 |
| Protection of Persons & Property | | | |
| Police Dept. & Expenses | 4,500.00 | 7,127.17 | 8,000.00 |
| Fire Dept. & Forest Fires | 7,500.00 | 7,415.17 | 6,500.00 |
| Conservation Committee | 100.00 | 100.00 | 100.00 |
| Insurance | 5,000.00 | 6,181.80 | 7,500.00 |
| Planning | 200.00 | 1,945.61 | 500.00 |
| Damages & Legal Expense | 2,200.00 | 3,477.98 | 2,500.00 |
| Civil Defense | 50.00 | 10.00 | 50.00 |
| Health Dept. [Incl. Hospitals & Ambulance] | | | |
| | 2,245.00 | 2,245.50 | 2,283.40 |
| Vital Statistics | | 25.25 | 25.00 |
| N.H. Humane Society | 150.00 | 150.00 | 150.00 |
| Town Dump | 8,000.00 | 5,375.28 | 5,500.00 |
| Highways and Bridges: | | | |
| Town Maintenance-Summer & Winter | 16,000.00 | 28,370.38 | 28,000.00 |
| Street Lighting | 3,500.00 | 3,413.44 | 3,500.00 |
| General Expenses | | 864.20 | |
| Town Road Aid | 494.40 | 712.00 | 485.55 |
| Libraries: | | | |
| | 5,000.00 | 4,994.27 | 5,000.00 |
| Public Welfare: | | | |
| Town Poor | 4,500.00 | 6,972.40 | 8,000.00 |
| Old Age Assistance | 1,500.00 | 1,682.85 | 2,000.00 |
| Pemi-Baker Home Agency | 1,497.00 | 1,497.00 | 1,960.00 |
| Patriotic Purposes [Memorial Day, Etc.] | | | |
| | 200.00 | 200.00 | 200.00 |
| Recreation: | | | |
| Parks & Playground | 550.00 | 927.52 | 600.00 |

Public Service Enterprises:

| | | | |
|--------------------------|----------|----------|----------|
| Tax Map | 8,000.00 | 8,137.75 | 1,000.00 |
| Bicentennial Committee | 500.00 | 674.55 | |
| Cemeteries | 3,500.00 | 4,297.31 | 4,000.00 |
| Baker River Audio Visual | 500.00 | 500.00 | 500.00 |

Debt Service:

| | | | |
|-------------------------------------|----------|----------|----------|
| Principal & Long-Term Notes & Bonds | 3,000.00 | 3,000.00 | 5,000.00 |
| Interest-Long Term Notes & Bonds | 135.00 | 135.00 | 750.00 |
| Interest on Temporary Loans | 1,500.00 | 1,751.11 | 2,000.00 |

Capital Outlay

| | | | |
|--------------------------|-----------|-----------|--|
| Acquisition of Dump Site | 10,000.00 | 7,983.00 | |
| 1976 Fire Truck | 35,000.00 | 34,927.09 | |

Payment on Capital Reserve Funds

| | | | |
|----------------------|----------|----------|----------|
| Highway Equipment | 1,000.00 | 1,000.00 | 1,000.00 |
| Fire Dept. Equipment | | | 1,000.00 |
| | ----- | ----- | ----- |

TOTAL APPROPRIATIONS

| | | |
|--------------|--|--------------|
| \$143,821.40 | | \$118,628.95 |
|--------------|--|--------------|

| | ESTIMATED REVENUE PREVIOUS FISCAL YEAR | ACTUAL REVENUE PREVIOUS FISCAL YEAR | ESTIMATED REVENUE ENSUING FISCAL YEAR 1977 [1977-78] |
|------------------------------------------|-------------------------------------------------|----------------------------------------------|------------------------------------------------------------------|
| SOURCES OF REVENUE: | | | |
| From State: | | | |
| Interest & Dividends Tax | \$ 2,500.00 | \$ 4,215.02 | \$ 3,500.00 |
| Railroad Tax | | 16.70 | 16.00 |
| Savings Bank Tax | 1,600.00 | 2,004.25 | 1,600.00 |
| Meals & Rooms Tax | 5,000.00 | 6,526.55 | 6,000.00 |
| Highway Subsidy (Cl. IV & V) | 8,016.54 | 8,016.54 | 7,882.68 |
| Reimb. Forest Conservation Aid | 3,000.00 | 2,684.58 | 4,907.61 |
| Reimb. A/C Flood Control Land | | | |
| Reimb. A/C Business Profits Tax | | | |
| (Town Portion) | 8,000.00 | 8,650.08 | 9,082.00 |
| From Local Sources: | | | |
| Dog Licenses | 500.00 | 629.00 | 600.00 |
| Business Licenses, Permits & Filing Fees | 12.00 | 139.00 | 12.00 |
| Motor Vehicle Permit Fees | 14,000.00 | 21,156.54 | 15,000.00 |
| Interest on Taxes & Deposits | 2,500.00 | 3,203.73 | 2,500.00 |
| Gifts & Donations | | 3,152.58 | 150.00 |
| Withdrawal Capital Reserve Funds | | 6,000.00 | |
| National Bank Stock Taxes | 108.00 | 108.00 | 108.00 |
| Resident Taxes Retained | 4,000.00 | 7,860.00 | 7,500.00 |
| Normal Yield Taxes Assessed | 2,000.00 | 2,394.62 | 2,000.00 |
| Rent of Town Property | | 10.00 | |
| Sale of Town Property & History Books | | 453.75 | |
| Road Toll | 150.00 | 320.66 | 300.00 |
| Reimbursements | | 728.23 | |
| Dorchester-Use of Dump & Fire Equip. | 1,250.00 | 1,250.00 | 1,750.00 |
| From Federal Sources: | | | |
| Revenue Sharing | 10,417.00 | 14,619.00 | 21,000.00 |
| | ----- | ----- | ----- |
| TOTAL REVENUES | | | \$83,908.29 |

*Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations ensuing Fiscal Year gives "Amount to be Raised by Property Taxes."

FINANCIAL REPORT

FOR THE FISCAL YEAR ENDED DECEMBER 31, 1976

ASSETS

| | | |
|-----------------------------------------------------|--------------|--------------|
| Cash in the Hands of Treas., December 31, 1976 | \$ 27,031.19 | |
| Total | | \$ 27,031.19 |
| Capital Reserve Funds: | | |
| Highway Dept. Equipment Fund | 3,536.12 | |
| Fire Dept. Equipment Fund | 117.09 | |
| Total | | 3,653.21 |
| Accounts Due to the Town: | | |
| Due from State: | | |
| Town Road Aid | 1,218.95 | |
| Other bills due Town: | | |
| Developers, Engineers Services | 261.30 | |
| Total | | 1,480.25 |
| Unredeemed Taxes: (from tax sale on account of) | | |
| Levy of 1975 | 6,830.30 | |
| Levy of 1974 | 2,048.11 | |
| Total | | 8,878.41 |
| Uncollected Taxes: | | |
| Levy of 1976, Including Resident Taxes | 95,469.35 | |
| Levy of 1975 | 257.40 | |
| Levy of 1974 | 208.12 | |
| Total | | 95,934.87 |
| Total Assets | | \$136,977.93 |
| Current Deficit (Excess of Liabilities over assets) | | 20,000.45 |
| Grand Total | | 156,978.38 |
| Deficit, December 31, 1975 | \$ 2,473.53 | |
| Deficit, December 31, 1976 | 20,000.45 | |
| Increase Deficit, | 17,526.92 | |

LIABILITIES

| | | |
|--------------------------------------------------------|-------------|---------------------|
| Accounts Owed by the Town: | | |
| Unexpended Revenue Sharing Funds | \$ 2,017.00 | |
| Due to State: | | |
| 2% Bond & Debt Retirement Taxes | | |
| Uncollected | 85.26 | |
| Collected Nor remitted to State Treasurer | 409.80 | |
| Due to School District: | | |
| Balance of 1976 Appropriation | 149,594.16 | |
| | ----- | |
| Total Accounts Owed by the Town | | \$152,106.22 |
| State and Town Joint Highway Construction Accounts: | | |
| Unexpended balance in State Treasury | 1,218.95 | |
| | ----- | |
| | | 1,218.95 |
| Capital Reserve Funds: (Offsets similar asset account) | | 3,653.21 |
| | | ----- |
| Total Liabilities | | \$156,978.38 |

COMPARATIVE STATEMENT of APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1976

| Town Charges | 1976 Actual Expend. | 1976 Approp. | 1977 Recommended Approp. |
|-----------------------------------|---------------------------|-----------------|--------------------------------|
| Salaries | \$ 8,350.00 | \$ 9,865.10 | \$10,000.00 |
| Town Officer's Expenses | 4,500.00 | 6,252.63 | 6,000.00 |
| Election & Registration, Expenses | 550.00 | 958.10 | 600.00 |
| Town & Grange Hall, Expenses | 1,500.00 | 1,655.42 | 1,800.00 |
| Employee's Retirement & Soc. Sec. | 1,800.00 | 2,080.42 | 2,000.00 |
| Forrest Fires | 500.00 | 415.17 | 500.00 |
| Insurance | 5,000.00 | 6,181.80 | 7,500.00 |
| Legal Expenses | 2,200.00 | 3,477.98 | 2,500.00 |
| Civil Defense | 50.00 | 10.00 | 50.00 |
| Street Lights | 3,500.00 | 3,413.44 | 3,500.00 |
| Library | 5,000.00 | 4,994.27 | 5,000.00 |
| Town Poor | 4,500.00 | 6,972.40 | 8,000.00 |
| Old Age Assistance | 1,500.00 | 1,682.85 | 2,000.00 |
| Vital Statistics | | | 25.00 |
| Memorial Day | 200.00 | 200.00 | 200.00 |
| Recreation (Parks & Playgrounds) | 550.00 | 927.52 | 600.00 |
| Cemeteries | 3,500.00 | 4,297.31 | 4,000.00 |
| Interest on Temporary Notes | 1,500.00 | 2,361.11 | 2,000.00 |
| Contingency Fund | 800.00 | | 725.00 |
| | <hr/> | <hr/> | <hr/> |
| | \$45,500.00 | \$55,745.52 | \$57,000.00 |

SUMMARY OF INVENTORY & VALUATIONS

| | |
|---------------------------------------------------------------|-----------------|
| Land-Improved & Unimproved | \$ 1,351,267.00 |
| Building | 3,925,200.00 |
| Electric Utilities | 278,500.00 |
| 80 House Trailers, Mobile Homes Assessed as Personal Homes | 180,050.00 |
| 31 Boats | 8,650.00 |
| | <hr/> |
| Total Valuations Before Exemptions Allowed | \$ 5,743,667.00 |
| Total Exemptions Allowed, Elderly (30) | \$ 45,550.00 |
| Total Exemptions Allowed Blind (1) | 1,550.00 |
| Total Exemptions Allowed | <hr/> 47,100.00 |
| | <hr/> |
| Net Valuations on Which Tax is Computed | \$ 5,696,567.00 |
| Number Inventories Distributed in 1976 | 734 |
| Date 1976 Inventories were mailed | March 16, 1976 |
| Number Inventories Returned in 1976 | 429 |

STATEMENT OF BONDED DEBT

Town of Rumney

December 31, 1976

Showing Annual Maturities of Outstanding Long Term Notes

Fire Equipment
Fire Truck
[Note] 1976
5%

| Maturities | Original Amount \$15,000.00 | Maturities Total Amount |
|--------------|-----------------------------------|-------------------------------|
| Dec. 1, 1977 | 5,000.00 | 5,000.00 |
| Dec. 1, 1978 | 5,000.00 | 5,000.00 |
| Dec. 1, 1979 | 5,000.00 | 5,000.00 |
| | <hr/> | <hr/> |
| Total | \$15,000.00 | \$15,000.00 |

STATEMENT OF APPROPRIATIONS AND TAXES

Assessed for the Year 1976

Town Charges covering the following:

| | |
|-----------------------------------------|--------------|
| Town Officer's Salaries | \$ 8,350.00 |
| Town Officer's Expenses | 4,500.00 |
| Election and Registration Expenses | 550.00 |
| Town Hall & Grange Hall Expenses | 1,500.00 |
| Employee's Retirement & Social Security | 1,800.00 |
| Police Department | 4,500.00 |
| Forest Fires | 500.00 |
| Insurance | 5,000.00 |
| Damages and Legal Expenses | 2,200.00 |
| Civilian Defense | 50.00 |
| Town Dump (Maintenance) | 8,000.00 |
| Street Lighting | 3,500.00 |
| Library | 5,000.00 |
| Town Poor | 4,500.00 |
| Old Age Assistance | 1,500.00 |
| Memorial Day | 200.00 |
| Recreation (Parks & Playgrounds) | 550.00 |
| Cemeteries | 3,500.00 |
| Interest on Temporary Loans | 1,500.00 |
| Contingency Fund | 800.00 |
| | ----- |
| | \$ 58,000.00 |

| | |
|----------------------------------------------------|-----------|
| Town Road Maintenance | 16,000.00 |
| Town Road Aid | 494.40 |
| Fire Department | 7,000.00 |
| Town Dump (To Acquire land for Sanitary Land Fill) | 10,000.00 |
| Bicentennial Committee | 500.00 |
| New Hampshire Humane Society | 150.00 |
| Pemi-Baker Home Health Agency | 1,497.00 |
| Ambulance | 2,245.00 |
| Town Tax Map | 8,000.00 |
| Planning Board | 200.00 |
| Conservation Committee | 100.00 |
| Baker River Audio Visual Center | 500.00 |
| Payment on Debts (Principal) | |
| Fire Truck | 3,000.00 |
| Interest - Long Term Note | 135.00 |

| | | |
|----------------------------------------------|-------------------|-------------------|
| Capital Outlay | | |
| New Fire Truck | | 35,000.00 |
| Payment to Capital Reserve Fund | | |
| Highway Equipment Fund | | 1,000.00 |
| | | <u> </u> |
| Total Town Appropriations | | \$ 143,821.40 |
| Less: Estimated Revenues and Credits | | |
| Interest and Dividends Tax | \$ 4,215.00 | |
| Railroad Tax | 16.00 | |
| Savings Bank Tax | 2,004.00 | |
| Meals and Room Tax | 8,238.16 | |
| Reimbursement a/c State and Federal Lands | 3,000.00 | |
| Revenue from Yield Tax Sources | 1,842.43 | |
| Interest Received on taxes | 2,500.00 | |
| Forest Fire Reimbursement | 75.00 | |
| Permits and Filing Fees | 50.00 | |
| Dog Licenses | 600.00 | |
| Motor Vehicle Permit Fees | 14,000.00 | |
| Rent of Town Property and Equipment | 1,100.00 | |
| Road Toll | 320.00 | |
| Sale of Town Property | 425.00 | |
| Gifts & Donations | 3,150.00 | |
| Bicentennial Grant | 400.00 | |
| National Bank Stock Taxes | 108.00 | |
| Resident Taxes | 5,960.00 | |
| Revenue Sharing | 15,000.00 | |
| Proceeds of Long Term Notes | 15,000.00 | |
| Highway Subsidy | 8,016.55 | |
| Capital Reserve | 6,000.00 | |
| | <u> </u> | |
| Total Revenues and Credits | \$ 92,020.14 | |
| Net Town Appropriations (Town Appropriations | | |
| less credits) | | \$ 51,801.26 |
| Net School Appropriations | | 274,594.16 |
| County Tax Assessment | | 26,587.37 |
| | | <u> </u> |
| Total of Town, School and County | | \$ 352,982.79 |
| Deduct: Total Business Profits Reimbursement | | 8,650.00 |
| | | <u> </u> |
| | | 344,332.79 |
| Add: War Service Tax Credits | | 5,150.00 |
| Add: Overlay | | 1,782.52 |
| | | <u> </u> |
| Property Taxes to be Raised | | \$ 351,265.31 |

| | |
|---------------------------------------------|---------|
| Tax Rate of \$ 6.17 per \$ 100.00 Valuation | |
| Town | \$ 1.00 |
| County | .46 |
| School | 4.71 |
| | <hr/> |
| Combined Rate | \$ 6.17 |

SCHEDULE OF TOWN PROPERTY
as of December 31, 1976

| Description: | Value |
|------------------------------------------|----------------------|
| Town Hall, Land and Buildings | \$ 40,000.00 |
| Furniture and Equipment | 10,000.00 |
| Libraries, Land and Buildings | 80,000.00 |
| Furniture and Equipment | 60,000.00 |
| Grange Hall and Land | 10,000.00 |
| Fire Dept., Lands and Buildings | 47,500.00 |
| Equipment | 87,500.00 |
| Highway Dept. Land And Buildings | 4,000.00 |
| Equipment | 35,000.00 |
| Common, Playgrounds & Water Supply | 4,000.00 |
| School, Land & Buildings | 160,000.00 |
| Equipment | 10,000.00 |
| All Lands and Buildings acquired through | |
| Tax Collector's Deeds | |
| 62 Acres Alfred Cook & Son, Woodlot | 2,500.00 |
| 55 Acres Arthur Newell, Woodlot | 2,200.00 |
| Clarence Flanders, Building Lot | 500.00 |
| Mineral Rights | |
| On Parks Woodlot | 200.00 |
| | <hr/> |
| TOTAL | \$ 553,400.00 |

TOWN CLERK'S REPORT
For the Year Ending December 31, 1976

| | | |
|---------------------------------|-----------|--------------|
| 28 - 1975 Auto Permits Issued | \$ 225.54 | |
| 1228 - 1976 Auto Permits Issued | | 15,985.50 |
| 247 - 1977 Auto Permits Issued | | 4,945.50 |
| Filing Fees | | 16.00 |
| 242 Dog Licenses Issued | \$ 673.50 | |
| Fees Retained | -44.40 | |
| | ----- | |
| | \$ 629.10 | |
| | | 629.10 |
| | | ----- |
| | | \$ 21,801.64 |

Remittances to the Treasurer

| | | |
|--------------------------|-----------|--------------|
| 28 - 1975 Auto Permits | \$ 225.54 | |
| 1228 - 1976 Auto Permits | | 15,925.50 |
| 247 - 1977 Auto Permits | | 4,945.50 |
| Filing Fees | | 16.00 |
| Dog License Fees | | 629.10 |
| | | ----- |
| | | \$ 21,741.64 |
| Refunds | | 60.00 |
| | | ----- |
| | | \$ 21,801.64 |

Linwood E. Moulton
Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS Property, Resident and Yield Taxes Levy of 1976

DEBITS

Taxes Committed to Collector:

| | |
|---------------------------|---------------|
| Property Taxes | \$ 346,392.18 |
| Resident Taxes | 5,960.00 |
| National Bank Stock Taxes | 108.00 |

| | |
|----------------|---------------|
| Total Warrants | \$ 352,460.18 |
|----------------|---------------|

| | |
|-------------|----------|
| Yield Taxes | 2,210.92 |
|-------------|----------|

Added Taxes:

| | |
|----------------|-----------|
| Yield Taxes | \$ 695.23 |
| Property Taxes | 186.34 |
| Resident Taxes | 700.00 |

1,581.57

Overpayments During Year:

| | |
|--------------------|-----------|
| a/c Property Taxes | \$ 242.12 |
|--------------------|-----------|

242.12

| | |
|---------------------------------------|-------|
| Penalties Collected on Resident Taxes | 47.00 |
|---------------------------------------|-------|

TOTAL DEBITS

\$356,541.79

CREDITS

Remittances to Treasurer:

| | |
|-----------------------------|---------------|
| Property Taxes | \$ 250,411.48 |
| Resident Taxes | 5,780.00 |
| National Bank Stock Taxes | 108.00 |
| Yield Taxes | 2,394.62 |
| Penalties on Resident Taxes | 47.00 |

\$ 258,741.10

Abatements Made During Year:

| | | |
|----------------|-------------|----------|
| Property Taxes | \$ 2,141.34 | |
| Resident Taxes | 190.00 | |
| | ----- | |
| | | 2,331.34 |

Uncollected Taxes - December 31, 1976:

(As Per Collector's List)

| | | |
|----------------|--------------|-----------|
| Property Taxes | \$ 94,267.82 | |
| Resident Taxes | 690.00 | |
| Yield Taxes | 511.53 | |
| | ----- | |
| | | 95,469.35 |

TOTAL CREDITS \$ 356,541.79

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT, AND YIELD TAXES
LEVY OF 1975**

DEBITS

Uncollected Taxes - As of January 1, 1976:

| | | |
|----------------|--------------|--------------|
| Property Taxes | \$ 56,539.53 | |
| Resident Taxes | 1,900.00 | |
| | ----- | |
| | | \$ 58,439.53 |

Added Taxes:

| | | |
|----------------|-----------|--------|
| Property Taxes | \$ 111.80 | |
| Resident Taxes | 540.00 | |
| | ----- | |
| | | 651.80 |

Interest Collected on Delinquent Property Taxes 2,187.15

Penalties Collected on Resident Taxes 208.00

TOTAL DEBITS \$ 61,486.48

CREDITS

Remittances to Treasurer During Fiscal Year Ended December 31, 1976:

| | | |
|--------------------------------|-------------------|--------------|
| Property Taxes | \$ 56,206.73 | |
| Resident Taxes | 2,080.00 | |
| Interest Collected During Year | 2,187.15 | |
| Penalties on Resident Taxes | 208.00 | |
| | <u> </u> | |
| | | \$ 60,681.88 |

Abatements Made During Year:

| | | |
|----------------|-------------------|--------|
| Property Taxes | \$ 187.20 | |
| Resident Taxes | 360.00 | |
| | <u> </u> | |
| | | 547.20 |

Uncollected Taxes - December 31, 1976:

| | | |
|---------------------------|-------------------|--------|
| (As Per Collector's List) | | |
| Property Taxes | \$ 257.40 | |
| | <u> </u> | |
| | | 257.40 |

TOTAL CREDITS \$ 61,486.48

SUMMARY OF WARRANTS Property, Resident and Yield Taxes Levy of 1974

DEBITS

Uncollected Taxes - As of January 1, 1976:

| | | |
|----------------|-------------------|-----------|
| Property Taxes | \$ 214.20 | |
| | <u> </u> | |
| | | \$ 214.20 |

TOTAL DEBITS \$ 214.20

CREDITS

Remittances to Treasurer During Fiscal Year Ended December 31, 1976:

| | | |
|----------------|-------------------|---------|
| Property Taxes | \$ 6.08 | |
| | <u> </u> | |
| | | \$ 6.08 |

Uncollected Taxes - December 31, 1976:

(As Per Collector's List)

Property Taxes \$ 208.12

208.12

TOTAL CREDITS

\$ 214.20

LEVY OF 1973

Uncollected as of Jan. 1, 1976:

Yield Tax \$ 64.18

Interest on delinquent tax 14.38

TOTAL DEBITS

\$ 78.56

Remittances to Treas. during fiscal year ending Dec. 31, 1976:

Yield Tax \$ 64.18

Interest on Yield Tax 14.38

TOTAL CREDITS

\$ 78.56

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1976
-DR.-

| | | ---Tax Sales on Account of Levies of:--- | | | |
|--------------|---------------------------------------------------|------------------------------------------|--------------------|--------------------|-------------------|
| | | 1975 | 1974 | 1973 | Previous Years |
| (a) | Bal. of Unredeemed Taxes of January 1, 1976 | | \$ 5,628.88 | \$ 4,156.53 | \$ 179.10 |
| (b) | Taxes Sold to Town During Current Fiscal Year | 10,631.76 | | | |
| | Interest Collected After Sale Redemption Costs | 52.85 233.00 | 346.47 | 771.68 | |
| TOTAL | DEBITS | <u>\$10,917.61</u> | <u>\$ 5,975.35</u> | <u>\$ 4,928.21</u> | <u>\$ 179.10</u> |

-CR-

**Remittances to Treasurer
During Year:**

| | | | | |
|----------------------------------------|--------------------|--------------------|--------------------|-------------------|
| Redemptions | \$ 4,034.46 | \$ 3,370.11 | \$ 3,930.89 | |
| Interests & Costs After Sale | 52.85 | 346.47 | 771.68 | |
| Abatements During Year | | 210.66 | 225.64 | |
| Deeded to Town During Year | | | | 179.10 |
| Unredeemed Taxes- December 31, 1976 | <u>6,830.30</u> | <u>2,048.11</u> | <u> </u> | <u> </u> |
| TOTAL CREDITS | <u>\$10,917.61</u> | <u>\$ 5,975.35</u> | <u>\$ 4,928.21</u> | <u>\$ 179.10</u> |

(a) "Balance of Unredeemed Taxes - January 1, 1976:" Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1976 from Tax Sales of Previous Years.

(b) "Taxes Sold to Town During Current Fiscal Year:" Tax Sales held during fiscal year ending December 31, 1976, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

TREASURER'S REPORT
January 1, 1976 - December 31, 1976

Balance on hand, January 1, 1976 \$ 59,966.99

RECEIPTS:

Tax Collector:

| | | |
|----------------|---------------|------------|
| Taxes | \$ 319,507.62 | |
| Taxes redeemed | 12,506.46 | |
| | ----- | |
| Total taxes | | 332,014.08 |

Town Clerk:

| | | |
|------------------|--------------|-----------|
| Auto taxes | \$ 21,156.54 | |
| Dog taxes | 629.10 | |
| Filing fees | 16.00 | |
| | ----- | |
| Total Town Clerk | | 21,801.64 |

STATE OF NH:

| | | |
|---------------------------|-------------|-----------|
| Business Profit Tax | \$ 8,650.08 | |
| Savings Bank Tax | 2,004.25 | |
| Interest and Dividend Tax | 4,215.02 | |
| Rooms and Meals Tax | 6,526.55 | |
| Railroad Tax | 16.70 | |
| Flood Disaster Grant | 13,003.73 | |
| Bicentennial Grant | 400.00 | |
| Fire Equipment Grant | 500.00 | |
| Highway | 8,131.34 | |
| Forest Fire reimbursement | 74.88 | |
| Road Toll reimbursement | 320.66 | |
| White Mt. National Forest | 2,684.58 | |
| | ----- | |
| Total State of N.H. | | 46,527.79 |

Various Sources:

| | | |
|----------------------|--------------|--|
| U.S. Revenue Sharing | \$ 14,619.00 | |
| Gifts and Donations | 3,152.58 | |
| Reimbursements | 3,036.57 | |
| Permits, Fees, etc. | 123.00 | |
| Sale of Books | 43.75 | |
| Rent | 10.00 | |
| Sale of Property | 200.00 | |
| Cemetery Lots | 210.00 | |

| | | |
|----------------------------------|------------|---------------|
| Cemetery Care | 125.00 | |
| Yeild Tax Bonds | 1,444.80 | |
| Dorchester, Fire Dept. | 500.00 | |
| Dorchester, Dump | 750.00 | |
| Capital Reserve Fund | 6,000.00 | |
| Bank, Savings | 35,000.00 | |
| Bank, Revenue Sharing | 12,000.00 | |
| Bank, Loan-short term | 125,000.00 | |
| Bank, Loan-long term | 15,000.00 | |
| | ----- | |
| Total Various Sources | | 217,214.70 |
| | | ----- |
| Total Receipts plus Opening Bal. | | \$ 677,525.20 |
| Less Disbursements | | 650,494.01 |
| | | ----- |
| Balance on Hand, Dec. 31, 1976 | | \$ 27,031.19 |

Anbarth N. Andersen
Treasurer

REPORTS ON ACCOUNTS PLYMOUTH GUARANTY SAVINGS BANK

For the Year 1976

REVENUE SHARING ACCOUNT

| | | |
|------------------------------------|-----------|--------------|
| Balance on hand, January 1, 1976 | | \$ 11,188.10 |
| Interest credited | \$ 671.72 | |
| Deposits | 14,619.00 | |
| | ----- | |
| TOTAL | | 15,290.72 |
| | | ----- |
| Total available | | \$ 26,478.82 |
| Withdrawals | | 12,000.00 |
| Balance on hand, December 31, 1976 | | \$ 14,478.82 |

REGULAR SAVINGS

| | |
|------------------------------------|--------------|
| Balance on hand, January 1, 1976 | 113.48 |
| Interest credited | 530.81 |
| Deposit | 40,000.00 |
| | ----- |
| TOTAL | \$ 40,644.29 |
| Withdrawals | 35,000.00 |
| | ----- |
| Balance on hand, December 31, 1976 | \$ 5,644.29 |

TRUST ACCOUNT, DRAPER CORP.

| | |
|------------------------------------|-------------|
| Balance on hand, January 1, 1976 | \$ 650.00 |
| Deposit | 700.00 |
| Interest credited | 69.80 |
| | ----- |
| TOTAL | \$ 1,419.80 |
| Withdrawal | 1,419.80 |
| | ----- |
| Balance on hand, December 31, 1976 | 0.00 |

Anbarth N. Andersen
Treasurer

DETAILED STATEMENT OF PAYMENTS

1976

Town Officers' Salaries:

| | | |
|----------------------------------------------------------|-------------|-------------|
| W. Haven Little, Selectman | \$ 2,365.00 | |
| Arthur A. Morrill, Selectman | 1,140.00 | |
| Donald G. Kenneson, Selectman | 1,930.00 | |
| | ----- | |
| | | \$ 5,435.00 |
| Linwood E. Moulton, Town Clerk | 250.00 | |
| Issuing 1,503 Auto Permits | 1,503.00 | |
| | ----- | |
| | | 1,753.00 |
| Betty Glover, Tax Collector | 1,200.00 | |
| Collecting Resident Taxes | 392.10 | |
| | ----- | |
| | | 1,592.10 |
| Anbarth N. Andersen, Treasurer | | 350.00 |
| Eulalia O. Wescott, Overseer of Public Welfare | 200.00 | |
| Health Officer | 22.50 | |
| | ----- | |
| | | 222.50 |
| Anita B. French, Trustee of Trust Funds, Bookkeeping | | 87.50 |
| Lyle B. McGinnis, Trustee of Trust Funds, Bookkeeping | | 62.50 |
| Wallace G. Ackerman, Trustee of Trust Funds, Bookkeeping | | 162.50 |
| Gladys W. Ackerman, Auditor | | 100.00 |
| Ruth D. Young, Auditor | | 100.00 |
| | | ----- |
| | | \$ 9,865.10 |

Town Officers' Expenses:

| | |
|-------------------------------------------|-----------|
| W. Haven Little, Expenses | \$ 123.69 |
| Arthur A. Morrill, Expenses | 73.50 |
| Donald G. Kenneson, Expenses | 110.50 |
| Linwood E. Moulton, Expenses | 43.92 |
| Betty Glover, Expenses | 80.67 |
| Ina P. Andersen, Stamps & Envelopes | 429.81 |
| Dorothy LaPointe, Expenses | 9.18 |
| New England Telephone, Selectman's Office | 286.46 |
| N.H. City & Town Clerks Association, Dues | 10.00 |
| N.H. Municipal Association, Dues | 200.00 |
| N.H. Tax Collectors Association Dues | 10.00 |

| | | |
|----------------------------------------------------------------------------|----------|----------|
| Mountain Media, Inc. 550 Town Reports | 2,439.00 | |
| 550 Ballots | 24.25 | |
| Revenue Sharing Ad | 70.63 | |
| | <hr/> | 2,533.88 |
| Brown & Saltmarsh, Inc., Supplies | | 128.22 |
| N.H. Association of Assessing, Official Dues | | 20.00 |
| James Darling, Work on Filing Cabinet | | 26.00 |
| Charles A. Wood, Register of Deeds, Mortgage Search and Recording deeds | | 170.63 |
| Barbara J. Fortier, Transfer Names | | .50 |
| Joe Lane, Olivetti Photo Copia 405 (Library reimbursed Town, \$699.25) | | 1,398.50 |
| Supplies and Repairs | | 138.10 |
| Wallace G. Ackerman, Town Officers' Bonds | | 284.00 |
| Homestead Press & Book Shop, Supplies | | 47.82 |
| Branhan Publishing Co., Town Clerk Supplies | | 12.85 |
| North Country Council, Registration Fees for Five Lectures | | 78.00 |
| Forrest Hinkson, Supplies | | 1.88 |
| Eulalia O. Wescott, Supplies | | 17.96 |
| Treas. State of New Hampshire | | |
| 24 Boat Ownership Report | | 16.56 |
| | | <hr/> |
| | | 6,252.63 |

Election and Registration:

| | | |
|-----------------------------------------------|-----------|--------|
| George N. Kent, Moderator | \$ 111.25 | |
| Bernice A. Winsor, Ballot Clerk | 91.12 | |
| Ila Keniston, Ballot Clerk | 91.12 | |
| Wallace G. Ackerman, Ballot Clerk | 91.12 | |
| Doris E. Tunnell, Supervisor of Check List | 141.74 | |
| Thelma M. MacDonald, Supervisor of Check List | 141.75 | |
| Ann S. Kent, Supervisor of Check List | 72.00 | |
| Joseph W. Reed, Supervisor of Check List | 18.00 | |
| Mountain Media, Inc. | | |
| 550 Official Ballots | 51.50 | |
| 50 Check Lists | 148.50 | |
| | <hr/> | 958.10 |

Planning Board: 1,945.61

Town Hall and Grange Hall Expenses:

| | |
|---------------------------------|--------|
| Comeau's Oil Co. | 928.42 |
| N.H. Electric Coop. Inc. | 431.79 |
| Wesley Glover, Labor & Supplies | 87.71 |

| | | |
|-----------------------------------------------------------------------------|-------------|-----------|
| Forrest Hinkson, Cutting Grass & Trees | 127.00 | |
| Eulalia O. Wescott, Janitor | 80.50 | |
| | <hr/> | 1,655.42 |
| Police Department: | | 7,127.17 |
| Fire Department: | | 5,435.58 |
| New Fire Truck: | | 34,927.09 |
| Forest Fire Department: | | |
| Lloyd E. French, Sr., Training Meeting | 140.50 | |
| Lloyd E. French, Sr., Issuing Permits | 42.50 | |
| Treas. State of New Hampshire, 4 Backpumps | 105.00 | |
| | <hr/> | 288.00 |
| Insurance: | | |
| Wallace G. Ackerman Agency | | |
| Library & Contents, Town Hall & Contents and West Rumney Fire Station | \$ 3,456.85 | |
| Grange Hall | 95.95 | |
| Fireman's Fund | 8.00 | |
| Workman's Compensation | 1,320.00 | |
| Automobile Liability & Physical Damage | 1,097.00 | |
| | <hr/> | 6,181.80 |
| Ambulance: | | |
| Town of Plymouth | | 2,245.50 |
| Civil Defense: | | |
| Doris E. Tunnell, Director, Supplies | | 10.00 |
| Town Dump: | | |
| Maintenance | 5,375.28 | |
| Walter L. Murphy, Clerk of Superior Court, Trustee, Town of Rumney vs Banel | 7,983.00 | |
| | <hr/> | 13,358.28 |
| (Deposited in Littleton Savings Bank) | | |
| Highways: | | |
| John E. Hemeon, Road Agent | | 28,370.38 |

| | | |
|------------------------------------------------------|----------|-----------|
| Town Road Aid: | | |
| 1976 Appropriation | 494.40 | |
| John E. Hemeon, Equipment | 217.60 | |
| | <hr/> | 712.00 |
| Street Lights: | | 3,413.44 |
| Library: | | 4,994.27 |
| Public Welfare: | | |
| Old Age Assistance, State of New Hampshire | 1,682.85 | |
| Town Welfare | 6,972.40 | |
| | <hr/> | 8,655.25 |
| Town Tax Map: | | 8,137.75 |
| Memorial Day: | | |
| Francis M. Burnham, Finance Officer, LaMott Kenneson | | |
| Post No 76, American Legion | | 200.00 |
| Baker River Audio Visual: | | 500.00 |
| Pemi-Baker Home Health Agency: | | 1,497.00 |
| New Hampshire Humane Society: | | 150.00 |
| Parks & Playgrounds: | | 927.52 |
| Cemeteries: | | 4,297.31 |
| Legal Advice: | | |
| 1975 | 1,075.60 | |
| 1976 | 2,402.38 | |
| | <hr/> | 3,477.98 |
| Conservation Committee: | | 100.00 |
| Bicentennial Committee: | | 674.55 |
| Taxes Bought by Town: | | 10,864.76 |
| Abatelements & Refunds: | | 156.48 |

| | |
|-----------------------------------------------------|----------|
| Employees' Retirement & Social Security: | |
| State Treasurer | 2,080.42 |

| | |
|------------------------|----------|
| Long Term Note: | |
| Fire Truck | 3,000.00 |

| | |
|----------------------------|------------|
| Temporary Loans: | |
| Pemigewasset National Bank | 125,000.00 |

| | |
|------------------|----------|
| Interest: | |
| Temporary Notes | 2,361.11 |
| Long Term Notes | 135.00 |
| | <hr/> |
| | 2,496.11 |

| | |
|-------------------------------------|----------|
| Capital Reserve Trust Funds: | |
| Highway Equipment | 1,000.00 |

| | |
|--------------------------|-------|
| Vital Statistics: | 25.25 |
|--------------------------|-------|

| | |
|---------------------------------------|--------|
| State of New Hampshire: | |
| Bond & Debt Retirement Tax, Levy 1975 | 325.50 |

| | |
|----------------------------|-----------|
| County Tax: | |
| Willard F. Bromage, Treas. | 26,587.37 |

| | |
|------------------------------------|------------|
| Payment to School District: | |
| Balance of 1975 Appropriation | 139,326.05 |
| 1976 Appropriation | 125,000.00 |
| | <hr/> |
| | 264,326.05 |

| | |
|--------------------------------------------------|-----------|
| Plymouth Guaranty Savings Bank, Deposits: | |
| Revenue Sharing Funds | 14,619.00 |
| Savings Account | 40,000.00 |
| | <hr/> |
| | 54,619.00 |

| | |
|---------------------------------------------|----------|
| General Expenses: | |
| Rockwell International, Reimbursement of | |
| Security deemed necessary to secure payment | |
| of Timber Tax. | 1,419.80 |
| Merrimack Farmers Exchange, Supplies | 10.00 |
| William Zarnowski, Box Stove | 88.00 |
| Aaron Shortt, Fire at Wernigs | 198.00 |

| | | |
|----------------------------------------------------------------|--------------|---------------|
| Grafton County Nursing Home | 1,173.34 | |
| Irving Spead, Cover for Fountain | 186.83 | |
| Pambro Sales, Speed Signs | 167.72 | |
| John March, Soil Type Map | 166.00 | |
| Grafton County Conservation District, Work on Soil Type Map | 72.00 | |
| Trumbull Hardware, Inc., Paint for Fire House | 171.19 | |
| | <u>-----</u> | 3,652.88 |
| Bank Charges: | | <u>2.46</u> |
| | | <u>-----</u> |
| | | \$ 650,494.01 |

LIBRARY REPORT 1976

Receipts

| | |
|------------------------------|-------------|
| Selectmen | \$ 4,880.00 |
| Gifts | 250.00 |
| Book sales - fines - refunds | 108.17 |
| Interest - Trust Funds | 300.00 |
| | <hr/> |
| | \$ 5,538.17 |

Payments

| | | |
|--------------------------------------|-------------|------------|
| Salaries | | |
| Muriel B. Kenneson - Librarian | \$ 1,505.14 | |
| Louise Bixby - Librarian's Assistant | 378.74 | |
| Mitchell Montague - Janitor | 50.11 | |
| | <hr/> | |
| | | 1,933.99 |
| Books | \$ 550.30 | |
| Magazines | 214.90 | |
| Audio-Visual Materials | 128.97 | |
| Copy Machine | 499.25 | |
| Fuel-Comeau's Oil | 1,489.58 | |
| Electricity | 126.76 | |
| Telephone | 163.85 | |
| Supplies | 210.72 | |
| Repairs | 37.43 | |
| Miscel. | 182.42 | |
| | <hr/> | |
| | | 3,604.18 |
| | | <hr/> |
| Total | | \$5,538.17 |

BYRON G. MERRILL LIBRARY REPORT 1976

| | |
|--------------------------------------|-------|
| Books in Library, January 1, 1977 | 9,831 |
| Number of books purchased | 112 |
| Number of books given | 250 |
| Adult fiction borrowed | 3,121 |
| Adult non-fiction borrowed | 1,432 |
| Juvenile fiction borrowed | 2,052 |
| Juvenile non-fiction borrowed | 375 |
| Magazines borrowed | 1,123 |
| Records borrowed | 273 |
| Spoken word records borrowed | 71 |
| State books borrowed from Bookmobile | 5,361 |

The library has been a very busy place this past year. During the Winter months Maple Sugar Meetings, 4-H, Cub Scouts, Boy Scouts, Extension Service Training and Town Committee Meetings were held in the rooms down stairs.

In April, our library entered the National Library Week Contest for the State of New Hampshire. Because of the many activities we engaged in and the notebook we presented on the programs held, we received second prize of \$200. This was a great honor for our library.

In July and August we presented several exhibits for the public's viewing pleasure. The 8th Annual Katherine Grimes Art Exhibit was held. On August 14th, in cooperation with the Old Home Day Committee, we had on display many old and interesting pictures of Rumney's early days. Several hundred people visited the library during this time.

The librarian has completed all 8 of the Public Library Technique Courses and has received her certificate. In the Fall she attended a 10 week course on Audio-Visuals in the Public Library.

In cooperation with the Town Selectmen and the Library Trustees we have an Olivetti Copying Machine in the Library. The public is invited to use it and a small fee will be charged to cover the cost of paper.

As a member of the Baker River Audio-Visual Center we have much to offer our patrons in the way of equipment and software. All organizations and citizens of the town who are in good standing with

our library are eligible to use this service. Why not come in and ask about the many services the Center has to offer.

The Byron G. Merrill Library is a member of the Statewide Library Development Program and we are open 12 hours a week. Tuesday and Thursday, afternoon and evenings, and Saturday mornings. the **Library** is the center of all "Information Power." May we be of help to you? Come in and visit us soon.

The Trustees and the Staff express their thanks to all who have in any way contributed to the success of the library this past year.

Respectfully submitted,
Muriel B. Kenneson
Librarian

OVERSEER OF PUBLIC WELFARE

Receipts

| | |
|--------------------|-------------|
| 1976 Appropriation | \$ 4,500.00 |
|--------------------|-------------|

Payments

| | |
|---------------------------|----------|
| Paid Out for Town Welfare | 6,972.40 |
|---------------------------|----------|

| | |
|----------------|--------------------|
| Total Payments | <u>\$ 6,972.40</u> |
|----------------|--------------------|

| | |
|------------------------------|-----------------|
| Overdraft, December 31, 1976 | <u>2,472.40</u> |
|------------------------------|-----------------|

TOWN TAX MAP ACCOUNT

----- Receipts

| | |
|--------------------|-------------|
| 1976 Appropriation | \$ 8,000.00 |
|--------------------|-------------|

Payments

| | |
|--------------------------|-------------|
| John March, Cartographer | \$ 8,000.00 |
|--------------------------|-------------|

| | |
|--------------------|------|
| John March, Prints | 4.50 |
|--------------------|------|

| | |
|------------------------------|-------|
| David P. Preece, Work on Map | 55.00 |
|------------------------------|-------|

| | |
|---------------------------|-------|
| Elwin E. Macomber, Prints | 33.75 |
|---------------------------|-------|

| | |
|----------------------------|------|
| Trojano-Rhine Surveys, Inc | 7.00 |
|----------------------------|------|

| | |
|-------------------------|-------|
| Robert Burns, Surveying | 37.50 |
|-------------------------|-------|

| | |
|--|-------------------|
| | <u>\$8,137.75</u> |
|--|-------------------|

TOWN DUMP

----- Receipts

| | |
|--------------------|-------------|
| 1976 Appropriation | \$ 8,000.00 |
|--------------------|-------------|

Payments

| | |
|---------------------------------------------------------------------------|-------------|
| Edward Banel, Use of Dump Site | 500.00 |
| Conrad W. Dow, Caretaker | 1,537.25 |
| Forrest Hinkson, Caretaker | 2,223.52 |
| Norman E. Waldron, Caretaker | 207.50 |
| Custer L. Reed, Sr., Labor at Dump | 22.00 |
| John E. Hemeon, Loader & Truck | 312.11 |
| Shortt's Garage, Supplies | 22.90 |
| John Armstrong, Appraisal Report of Edward Banel Property | 500.00 |
| Lawrence K. Cushman, Witness at Court & Hearings at Hopkins Law Office | 50.00 |
| | ----- |
| Total Payments | 5,375.28 |
| Unexpended Balance December 31, 1976 | 2,624.72 |
| | ----- |
| | \$ 8,000.00 |

PLANNING BOARD

----- Receipts

| | |
|--------------------|-----------|
| 1976 Appropriation | \$ 200.00 |
|--------------------|-----------|

Payments

Planning Board Expenses

| | |
|------------------------------------------------------|--------|
| Ronald M. Mitchel & Associates, Engineering Services | 492.55 |
| Dorothy LaPointe, Clerk | 90.25 |
| Supplies | 21.56 |

Zoning Expenses

| | |
|----------------------------------------------------------------|--------|
| Nighswander, Lord, Martin & Killkelley, Legal Services | 833.89 |
| Ann M. Zimmerman, Stencils & Paper | 12.25 |
| John March, Soil Maps & Zoning Maps | 331.00 |
| Mountain Media, Inc. | |
| 300 Copies Zoning Ordinances | 78.75 |
| Publishing Proposed Zoning Ordinance & Special Town Meeting | 85.36 |

164.11

\$ 1,945.61

The Town will be reimbursed \$261.30 by developers for Engineering services.

CEMETERY ACCOUNT

Custer L. Reed, Sr.

Caretaker

Receipts

| | |
|--------------------|-------------|
| 1976 Appropriation | \$ 3,500.00 |
|--------------------|-------------|

Payments

| | |
|--------|----------|
| Labor: | 3,905.63 |
|--------|----------|

Supplies & Services:

| | |
|----------------------------------------|-----------|
| N.H. Electric Coop., Inc., Electricity | \$ 129.06 |
|----------------------------------------|-----------|

| | |
|--------------|-------|
| Rands, Rakes | 29.82 |
|--------------|-------|

| | |
|---------------------------------------|-------|
| George Wendell, IV, Welding & Repairs | 15.00 |
|---------------------------------------|-------|

| | |
|----------------------------------------|--------|
| Shortt's Garage, Lawn Mower, Gas & Oil | 194.54 |
|----------------------------------------|--------|

| | |
|----------------------------------|-------|
| Comeau's General Store, Supplies | 11.50 |
|----------------------------------|-------|

| | |
|---------------------------------------------|------|
| Merrimack Farmer's Exchange, Inc., Supplies | 8.56 |
|---------------------------------------------|------|

388.48

Total Payments

\$ 4,294.11

Overdraft, December 31, 1976

\$ 794.11

COMMON ACCOUNT

Custer L. Reed, Sr.

Caretaker

Receipts

| | |
|--------------------|-----------|
| 1976 Appropriation | \$ 550.00 |
|--------------------|-----------|

Payments

| | |
|--------|--------|
| Labor: | 282.43 |
|--------|--------|

Supplies & Services:

| | |
|----------------------------------------|--------|
| N.H. Electric Coop., Inc., Electricity | 144.78 |
|----------------------------------------|--------|

| | |
|-------------------------------|-------|
| Luther Packard, Labor & Bulbs | 41.55 |
|-------------------------------|-------|

Total Payments

\$ 468.76

Unexpended Balance, December 31, 1976

81.24

\$ 550.00

REVENUE SHARING FUNDS
Statement of Revenue, Expenditures and Fund Balance
Fiscal Year Ending December 31, 1976

| | | |
|-------------------------------------------------------------|--------------|--------------|
| Available Funds, Jan. 1, 1976 | | \$ 11,188.10 |
| Add Revenues: | | |
| Jan. 5, 1976 | \$ 3,472.00 | |
| April 7, 1976 | 3,472.00 | |
| July 6, 1976 | 3,473.00 | |
| Oct. 4, 1976 | 4,202.00 | |
| | ----- | |
| Total Payments | \$ 14,619.00 | |
| Interest | 671.72 | |
| | ----- | |
| | | 15,290.72 |
| | | ----- |
| Total Available Funds | | \$ 26,478.82 |
| Operating / Maintenance Expenses | | |
| Dump (1975 Appropriation) | \$ 7,000.00 | |
| Capital Expenditures: | | |
| Fire Truck (1976 Appropriation) | 5,000.00 | |
| | ----- | |
| Total Expenditures | | \$ 12,000.00 |
| | | ----- |
| Available Cash - Dec. 31, 1976 | | \$ 14,478.82 |
| Less: Encumbrances (Appropriation Authorized) Dec. 31, 1976 | | |
| Capital Outlay: | | |
| Land for Town Dump | \$ 7,983.00 | |
| | ----- | |
| Total Capital Encumbrances | | 7,983.00 |
| | | ----- |
| Available Unobligate Funds, Dec. 31, 1976 | | \$ 6,495.82 |

ROAD AGENTS REPORT
John E. Hemeon, Road Agent
January 1, 1976 - December 31, 1976

Receipts

| | | |
|--------------------|-------------|-------------|
| 1976 Appropriation | \$16,000.00 | |
| Highway Subsidy | 8,016.48 | |
| | ----- | |
| Total Receipts | | \$24,016.48 |

Payments

Labor:

| | |
|--------------------|------------|
| John E. Hemeon | \$2,898.50 |
| Walter H. Brown | 6,428.45 |
| Patrick W. Coursey | 3,916.99 |
| Joseph D. Barrows | 1,026.92 |
| Roger Brown | 16.00 |
| | ----- |

| | |
|-------------|-----------|
| Total Labor | 14,286.86 |
|-------------|-----------|

Services & Supplies:

| | |
|----------------------------------------------|----------|
| John E. Hemeon, Equipment | 3,590.52 |
| Chester L. Hinkson, Plowing Snow | 175.50 |
| Donald Cheney, Mowing Bushes | 252.00 |
| James Spead, Use of Truck | 50.00 |
| Walter H. Brown, Use of Chain Saw | 35.00 |
| Roger Sanborn, Gravel & Sand | 37.50 |
| Harold Woodward, Gravel & Sand | 79.50 |
| Campton Sand & Gravel, Cold Patch & C.B.R. | 611.99 |
| James Butler, Sand | 26.25 |
| John E. Hemeon, Crush Bank Run | 408.00 |
| International Salt Co., Salt | 1,188.05 |
| New England Chemical Co., Calcium Chloride | 1,268.00 |
| Holms Transportation, Transportation Charges | 8.30 |
| F.S. Willey Co., Transportation Charges | 8.30 |
| Penn Culvert Co., Culverts | 697.20 |
| Lumbertown Meredith, Inc., Culverts | 53.20 |
| Sanel Auto Parts, Inc., Supplies | 285.29 |
| Wilson Tire Co., Tire & Tube | 302.26 |
| Shortt's Garage, Repairs & Supplies | 117.31 |
| Brooks Auto Parts., Supplies | 200.19 |
| Bartlett Motors, Inc., Repairs & Supplies | 646.33 |
| Charles Gould, Supplies | 51.94 |

| | | |
|---------------------------------------------------------------|----------|-------------|
| Merrimack Farmers Exchange, Inc., Supplies | 76.53 | |
| Bomor Construction Co., Use of Jake Hammer | 75.00 | |
| Hawkensen Enterprises, Inc., Labor & Parts | 99.47 | |
| Rands, Supplies | 7.97 | |
| Western Auto Store, Associates, Wood Stove | 85.00 | |
| Trumbull Hardware Store, Inc., Supplies | 12.91 | |
| Rumney Auto Service, Tires, Tubes & Repairs | 166.88 | |
| Chadwick-BaRoss, Inc., Grader Blades, Bolts, Parts & Labor | 248.85 | |
| Paige Welding Co., Welding Grader | 97.80 | |
| Thomas Monroe, Repairs | 20.00 | |
| Raymond S. Keniston, Planks | 21.74 | |
| Comeau's Oil Co., Deisel Oil, Oil & Supplies | 396.28 | |
| Yeaton Oil Co., Gasoline & Oil | 2,025.60 | |
| Lubrication Engineers, Inc., Engine Oil | 337.99 | |
| N.H. Electric Co-op, Inc. | 75.06 | |
| New England Telephone | 226.62 | |
| Village Store, Supplies | 1.08 | |
| | ----- | |
| Total Services & Supplies | | 14,067.41 |
| | | ----- |
| Total Payments | | \$28,354.27 |

TOWN ROAD AID — 1976

| | Town Share | State Share | Balance |
|-------------------------------------|------------|-------------|----------|
| Apportionment | 494.40 | 3,296.01 | 3,790.41 |
| Balance forward from 1975-76 | | 1,009.65 | 4,800.06 |
| Sept. 1976-Mc 800 Asphalt | | 3,212.91 | 1,587.15 |
| Oct. 2/76 Payroll | 211.00 | | 1,376.15 |
| Hired & State Equip. | 157.20 | | 1,218.95 |
| Sept. Paid by Town payroll & equip. | | 479.85 | 739.10 |
| Oct. Paid by Town payroll | | 60.00 | 679.10 |

RUMNEY POLICE DEPT.
January 1, 1976 to December 31, 1976

| | |
|-------------------------------------------------------------|-----------|
| Complaints Investigated | 385 |
| Motor Vehicle Accidents | 23 |
| Motor Vehicle Accidents Assisted | 3 |
| Lost Persons | 1 |
| Missing Persons Reported | 2 |
| Break Investigations | 25 |
| Malicious Damage | 5 |
| Assistance to other Towns | 2 |
| Civil Complaints | 62 |
| Dog Complaints | 33 |
| Assistance with Ambulance | 6 |
| Transport assistance | 4 |
| Delivering Emergency Messages | 8 |
| Untimely Deaths | 3 |
| Plymouth Court | 18 |
| Warrant for Arrest | 4 |
| Search Warrant | 2 |
| Assistance with Fire Dept | 7 |
| Town affairs | 11 |
| Larceny | 23 |
| Motor vehicle | 38 |
| Prowlers | 24 |
| Miscellaneous | 30 |
| Phone calls in and out from my phone | 949 |
| This department had 1811 radio communications with Plymouth | |
| Base Radio. | |
| Total man hours | 1,108-1/2 |
| Total mileage vehicle | 6,642 |

Chief of Police - Robert H. Comeau, Sr.
Special Police Officer - Douglas Glover
Special Police Officer - Chester W. Hinkson, Jr.
Special Police Officer - Guy Burnham
Dog Officer - Ernest Risley

Submitted by
Robert H. Comeau, Sr.

POLICE DEPARTMENT ACCOUNT
Robert H. Comeau, Chief of Police

Receipts

| | |
|--------------------------------|-------------|
| Grant, Communication Equipment | \$ 1,112.00 |
| 1976 Appropriation | 4,500.00 |
| | ----- |
| | \$ 5,612.00 |

Payments

Salaries:

| | |
|---------------------------------------|-------------|
| Robert H. Comeau, Sr, Chief of Police | \$ 2,344.50 |
| Douglas Glover, Special Police | 761.75 |
| Chester Hinkson, Special Police | 5.50 |
| Guy B. Burnham, Special Police | 24.00 |
| Ernest Risley, Dog Constable | 163.00 |
| Brian Parris | 6.00 |
| | ----- |

\$ 3,304.75

Expenses & Supplies:

| | |
|-------------------------------------------|----------|
| Robert H. Comeau, Sr., Expenses | 1,074.58 |
| Douglas Glover, Expenses | 210.76 |
| Ernest Risley, Expenses | 213.85 |
| Clays Newstand, Supplies | 38.35 |
| Wright Communications | 67.18 |
| Mountain Media | 52.50 |
| Town of Plymouth, Radio& Tel Com- | |
| munications | 400.00 |
| Sirchie Lab. Supplies | 42.37 |
| N.H. Ordinance, Supplies | 47.92 |
| Morey's, Supplies | 60.00 |
| J.B. Simons, Inc., Supplies | 31.60 |
| Macks' Men Shop, Police Hats, Jackets | |
| & Pants | 178.41 |
| Chester Hinkson | .90 |
| Joe Lane, Cleaning & Adjusting Typewriter | 35.00 |
| General Electric, Communication Equipment | 1,324.00 |
| | ----- |

\$3,822.42

| | |
|------------------------------|-------------|
| Total Payments | \$ 7,127.17 |
| Overdraft, December 31, 1976 | \$ 1,515.17 |

ACTIVITIES OF CONSERVATION COMMITTEE

1. Several trips to Stinson Lake involving developments by Mr. Stanley Shmishkiss, Mr. Don Miller, and Design Science.

2. Viewing of several stretches of the Baker River where erosion is occurring. Reports were sent to the Soil Conservation Office in Haverhill, New Hampshire. The Corps of Engineers also looked at these areas at the request of the SCS office, but no plans have been developed to correct the areas.

3. Assurances received from New Hampshire Department of Public Works and Highways that improvements on Route 25 and 118 from Sanborn's to Wentworth will not degrade Baker River quality in meetings between above mentioned Department and Conservation Commission.

4. Continuing to survey planned cutting in town forest in East Rumney to insure that the quality of Avery Brook is maintained.

5. Attended meetings on proposed dams in the Town of Rumney.

6. Research by PSC students is continuing to determine the extent of groundwater intrusion in Baker River.

7. Mr. Lloyd French, Jr., met with foresters from the Institute of Natural Environmental Resources concerning uses the town is putting its forests to. It was determined the town is utilizing the forests in a manner very similar to what INER suggests.

8. Mr. Larry Cushman served as a witness at the Banal court case attesting to the extent of investigation of sanitary landfill sites in the town and the quality of the contested land as a disposal site.

9. Conferences or meetings attended by subject:

- a. Land use - three meetings
- b. Dam sites - two meetings
- c. Solid waste disposal - four meetings
- d. 208 water quality workshops - five meetings
- e. Planning Board meetings - five meetings

CONSERVATION COMMISSION REPORT

| | | |
|--------------------------------------------------------------------|--------------|-------------------------|
| Balance on hand, February, 1976 | | \$ 110.58 |
| Water samples taken at Stinson Lake February, 1976 and analyzed | \$ 13.12 | |
| Water samples taken at Stinson Lake April, 1976 and analyzed | 15.50 | |
| Bacteria media for coliform bacteria | 11.24 | |
| Typing | 1.50 | |
| Typing | 1.50 | |
| Lakes Region Planning Commission Workshop | 20.00 | |
| Stamps and paper | 1.00 | |
| Dues to New Hampshire Association of Conservation Commissions | 40.00 | |
| | <u>-----</u> | |
| | \$ 103.86 | |
| Balance on hand, February, 1977 | | <u>-----</u> \$ 6.72 |

Ford Foundation Account closed out because Foundation ended the project and recalled any money that hadn't been used. All funds would have been used if difficulties over Banal property had not developed. \$136.84 was returned.

**FINAL REPORT TO FORD FOUNDATION
ON
GRANT NO. 729-0013**

Letters were received in August and December of 1976 requesting a narrative report on this grant. When the last report was sent to the Ford Foundation, it was explained that the town was engaged in legal action against Mr. Banal, owner of the proposed sanitary landfill site.

In August of 1976 the case was tried in court, and a decision was reached early in December of 1976 in favor of the Town of Rumney. The lawyers for the town indicated that Mr. Banal would either appeal the case to a higher court or enter into some agreement with the town over the property. Just within the past week he has chosen to appeal the case to a higher court. The lawyers can't say how long this will take, and because of this delay the town is unable to continue with its plans for the site.

An accounting of the expenditure of the funds of this grant is included with this report, and if the Ford Foundation wishes, the remainder of the funds - \$140.10 - will be returned to the Foundation upon request.

The funds expended have aided the town in its search for a site that will not damage the environment. The Conservation Commission and the Town of Rumney sincerely thank the Ford Foundation for the grant and its patience for the past four months while we were waiting for the outcome of the court case.

**Funds Expended
12/28/76**

| | |
|------------------------------------------------------------------|----------|
| Overlay map from Conservation District | \$ 26.00 |
| Backhoe test pits | 59.00 |
| Expenses to attend meeting in Campton, New Hampshire | 3.10 |
| Typing of questionnaire | 5.00 |
| Expenses to attend meeting in Laconia, New Hampshire | 4.00 |
| Joy Billings for keypunching questionnaire cards | 10.00 |
| Laurie Blaney for keypunching | 6.00 |
| Plymouth State College Computer Center for running questionnaire | 62.60 |
| Drilling of two deep test holes to 50 feet | 400.00 |
| Typing of first report | 22.85 |
| Paper and Stencils | 5.50 |

| | |
|-------------------------------------|-----------|
| Postage to mail report | 1.60 |
| Typing of second report and mailing | 3.50 |
| Service charge at bank | .75 |
| | <hr/> |
| | \$ 609.90 |
| Grant | \$ 750.00 |
| Expended | 609.90 |
| | <hr/> |
| Balance of Grant | \$ 140.10 |

PEMI-BAKER HOME HEALTH AGENCY, INC.

This has been a busy year for the Agency. Of the 4,404 visits to homes in the Agency's service area, 217 visits were made in the Town of Rumney. The close association the agency has with the Discharge Coordinator at the Sceva Speare Hospital, and the local Doctors finding that patients are happier getting Home Health Care rather than having to go to a nursing home, has given the Agency a better opportunity to serve the patients who profit from Nursing, Homemaker and Home Health Aide Care.

The Agency has an automatic New Baby Visit upon receipt of Birth Notice, to all new mothers and other Mothers having health difficulties or other problems.

Free Blood Pressure Clinics will be made available if requested by a town sponsor.

The Agency's continued service to patients who profit from its services is therefore assured by Rumney's appropriation, since some are unable to pay for this service and some who can only pay for part of the cost.

Respectfully submitted,
Gladys W. Ackerman
Rumney Town Representative

RUMNEY FIRE DEPARTMENT

----- Receipts

| | | |
|--------------------------------------------------------------------------------|-----------------|------------|
| 1976 Appropriation | | \$7,000.00 |
| | Payments | |
| New Hampshire Electric Co-op. Inc. | \$ 561.54 | |
| New England Telephone | 842.66 | |
| Comeau's General Store, Fuel Oil | 1,531.41 | |
| David G. Dean, Supplies | 45.14 | |
| Plymouth Tire Co., | 21.33 | |
| Oxygen & Welding Supply Co., Inc., Refills | 12.00 | |
| Plymouth Fire Department, Supplies | 12.80 | |
| Jasper Winsor, 106 Studs | 30.00 | |
| Richard Piper, Supplies | 17.48 | |
| Shortt's Garage, Gasoline, Oil, Repairs & Sup- plies | 455.44 | |
| Raymond S. Keniston, Lumber | 18.00 | |
| Prescott Lumber Co., Inc., Plywood | 35.91 | |
| Sanel Auto Parts, Inc., Everready Lights & Batteries | 148.13 | |
| West Plymouth Concrete Products | 19.60 | |
| Unity Electric Service, Fluorescent Tubes & Labor | 62.00 | |
| Brook's Auto Supply, | 11.86 | |
| Lyle B. McGinnis, Cost Sharing | 500.00 | |
| Rand's, Supplies | 49.87 | |
| Middlesex Fire Equipment, Stripers | 173.60 | |
| Foley, Supplies | 112.61 | |
| Slapper Products, Supplies | 257.10 | |
| Village Store, Supplies | 8.88 | |
| Sears, Roebuck Co., | 34.72 | |
| N.H. Firemen's Association | 114.00 | |
| Cormiea's Auto Parts, Supplies | 12.00 | |
| The Fire Barn, 24 Pairs Safety Gloves & One Case Chimney Fire Extinguishers | 159.10 | |
| Painting Fire House, Labor | 126.00 | |
| The State of New Hampshire, Hard Hats | 6.63 | |
| | ----- | |
| Total Payments | | 5,435.58 |
| | | ----- |
| Unexpended Balance, December 31, 1976 | | 1,564.42 |
| | | ----- |
| | | \$7,000.00 |

NEW FIRE TRUCK

----- Receipts

| | |
|--------------------|--------------|
| 1976 Appropriation | \$ 35,000.00 |
|--------------------|--------------|

Payments

| | | |
|-------------------------------------|--------------|--------------|
| Middlesex Fire Equipment Co. | | |
| Middlesex Pumper | \$ 23,000.00 | |
| 2-100' x 1-1/2" Redchief Host | 352.00 | |
| 1-1/2" IPT x 2-1/2" NST Hose | 348.00 | |
| 1 Pumping Unit | 820.06 | |
| 1 Foam Nozzle | 246.50 | |
| 1 Foam Eductor | 310.75 | |
| 1 Electronic Siren, 12 Volt | 76.14 | |
| 1 Skull Saver | 15.70 | |
| 2 Winter Liners for Bullard Helmets | 6.19 | |
| | ----- | |
| | | 25,175.34 |
| Bartlett's Motors, Inc | | |
| 1976 International C & C Truck | | 9,729.00 |
| | | ----- |
| Total Payments | | 34,904.34 |
| Unexpended Balance, Dec. 31, 1976 | | 95.66 |
| | | ----- |
| | | \$ 35,000.00 |

1976 FIRE REPORT

Jan. 5, 8:15 am, House fire, Gordon Coursey, Groton Hollow, Groton.
Jan. 7, 8:15 am, Chimney Fire, Ernest Thompson, Rumney Depot, Rumney.
Jan. 20, 7:00 pm, Mutual Aid, Plymouth.
Feb. 23, 4:45 pm, House Fire, Douglas Sanborn, Groton Hollow, Rumney.
Feb. 29, 5:30 pm, Chimney Fire, Dr. S. Paly, Village, Rumney.
March 7, Investigated Cottage fire, Don Miller, Stinson Lake, Rumney.
March 12, 1:30, Mutual Aid, Franklin.
March 20, Chimney Fire, Fay Youelle, Quincy, Rumney.
March 23, 5:15 pm, Truck Fire, Charles Coursey on Rt. 25 W. Rumney, Rumney.
March 26, 4:30 am, car Fire, Stanley Moulton on Rt. 25, Polar Caves, Rumney.
April 1, 7:30 pm, Car Fire, Roger Comeau, Rt. 118, Dorchester.
April 4, 9:15 pm, Truck Fire, Rt. 25, W. Rumney, Rumney.
April 7, 1:20 am, Mill Fire, Kenneth Whitcher, Warren.
April 21, 9:30 am, Chimney Fire, Peter Everts, W. Rumney, Rumney.
April 21, 1:00 pm, Dump Fire, Rumney.
April 22, 6:30 pm, Electric Motor, Colonial Lodge, Depot, Rumney.
May 1, Dump Fire, Rumney.
May 23, 10 am, Mutual Aid, Plymouth.
May 29, 4 pm, Trailer Fire, Joseph Shanks, Hall Brook Road, Groton.
June 20, 7:30, House Fire, Norman Kennedy, Quincy, Rumney.
July 23, 2:30, car accident, Roland Fenn, Rt. 25, Rumney.
Aug. 7, 10:30, Sauna bath house, Russell Record, Depot, Rumney.
Aug. 8, 2:30, Mutual Aid, Campton.
Aug. 11, 11:30 pm, Search for missing boy, Depot, Rumney.
Aug 22, 1 pm, Car accident wash down, Rt. 25, Rumney.
Aug. 31, 8:30 pm, Mutual Aid, Plymouth.
Sept. 9, 9:30 am, Rescue cat from tree, Village, Rumney.
Sept. 20, 1:30 pm, House Fire, H. Randolph, Village, Rumney.
Sept. 22, 11 pm, Brush Fire, Groton Hollow Road, Rumney.
Oct. 4, 9 pm, House Fire, Wanda Cawein, Groton Hollow Road, Rumney.
Nov. 7, 5:30 am, Mutual Aid, Plymouth.
Nov. 8, 8:30 am, Chimney Fire, Larry Walker, Dorchester.
Dec. 7, 11:30 am, Chimney Fire, George McQueeney, Rumney.
Dec. 11, 11 pm, Smoke investigation, G. Joyce, Dorchester.
Dec. 13, 8 am, Mutual Aid, Plymouth.
Dec. 25, 3 pm, Truck Fire, David Carter, Groton.
Dec. 28, 5 am, Investigated smoke in Village, Rumney.
Dec. 30, House Fire, Handrahan, Stinson Lake Rd., Rumney.

Aaron Shortt
Fire Chief

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

1976 FOREST FIRE STATISTICS

| | No. of Fires | No. of Acres |
|---------------------|---------------------|---------------------|
| State | 746 | 294 |
| District | 18 | 33 |
| Town | 1 | 1/4 |
| John Q. Ricard | | Lloyd E. French |
| District Fire Chief | | Forest Fire Warden |

AUDITOR'S REPORT

This is to certify that we have examined the accounts of the Selectmen, Tax Collector, Town Clerk, Treasurer, Trustees of Trust Funds, Common, Cemetery, Overseer of Public Welfare, Fire Commissioners, Library Trustees, Road Agent, Financial Report, and all accounts as submitted were correctly cast.

Signed
Ruth M. Young
Gladys W. Ackerman
Auditors

**REPORT OF THE TRUST FUNDS OF THE
TOWN OF RUMNEY, N.H.
FISCAL YEAR ENDED DECEMBER 31, 1976**

| | | | | PRINCIPAL | | | INCOME | | | | |
|--------------------------|----------------------------|-------------------------|----------------|------------------------|-------------------|------------------------|------------------|------------------------|--------------------|----------------------|------------------|
| Date of Creation | Name of Trust Fund | Purpose of Trust Fund | How Invested | Balance Beginning Year | New Funds Created | Capital Gain Dividends | Balance End Year | Balance Beginning Year | Income During Year | Expended During Year | Balance End Year |
| Cemetery Funds: | | | | | | | | | | | |
| Various | Various | Cemetery Perpetual Care | Various | 35,953.25 | | | | 27,354.61 | | | |
| 6/11/1976 | Preston & Lucie Stewart | Cemetery Perpetual Care | Common | | 200.00 | | | | | | |
| 10/15/1976 | Steven & Rice | Cemetery Perpetual Care | Common | | 200.00 | | | | | | |
| Total A/C Cemetery Funds | | | | 35,953.25 | 400.00 | 423.18 | 36,776.43 | 27,354.61 | 4,882.63 | 2,074.80 | 30,162.44 |
| Library Funds: | | | | | | | | | | | |
| 1967 | Adelaide Bond Library Fund | Repairs & Upkeep | Ply. Sav. Bk. | 2,700.00 | | | 2,700.00 | 398.32 | 246.54 | 150.00 | 494.86 |
| 1966 | William Doe Book Fund | | N. H. Sav. Bk. | 2,000.00 | | | 2,000.00 | 588.65 | 190.51 | 150.00 | 629.16 |
| Total A/C Library Funds | | | | 4,700.00 | | | 4,700.00 | 986.97 | 437.05 | 300.00 | 1,124.02 |

[illegible]

Anita B. French
Wallace G. Ackerman
Lyle B. McGinnis
Trustees

57

Births Registered in the Town of Rumney, N.H., for the Year Ending December 31, 1976

| Date of Birth | Place of Birth | Name of Child | Sex | Name of Father | Maiden Name of Mother | Residence of Mother | Birthplace of Mother | Birthplace of Father |
|---------------|----------------|-----------------------------|-----|--------------------------|------------------------|---------------------|----------------------|----------------------|
| 1975 | | | | | | | | |
| Nov 17 | Plymouth | Craig Allen Bixby | M | Dennis Roger Bixby | Linda Lee Bickford | Rumney | NH | NH |
| January 8 | Plymouth | Lona Anne Kovacs | F | James Henry Kovacs | Wanda May Williams | Rumney | NH | Conn. |
| February 21 | Laconia | Kandy Lea Mitchell | F | Timothy Homana Mitchell | Debra Denise Smith | Rumney | NH | NH |
| February 26 | Plymouth | Jeremiah Lee Andrew | M | Mark Hazen Andrew | Linda Jean Hanson | Rumney | Mass. | Mass. |
| February 27 | Hanover | Gian Patrick Canio Downs | M | John Terrence Downs | Miriam Nicole Bufano | Rumney | NJ | Fla. |
| March 8 | Plymouth | William Harrison Kendall IV | M | William Harrison Kendall | Susan Ann Grenier | Rumney | Me. | NH |
| March 28 | Plymouth | Tobey Lee Comeau | M | Ronald J. Comeau | Doreen Carol DeGrace | Rumney | NH | Mass. |
| April 19 | Plymouth | Crystal Lynn Kidder | F | Steven Nathaniel Kidder | Bonnie Lee Ray | Rumney | NH | NH |
| May 30 | Plymouth | Christopher David Barrows | M | Joseph Dexter Barrows | Ella May Baker | Rumney | Vt. | Conn. |
| June 3 | Laconia | Shaine Lee Aldrich | F | George Seidon Aldrich | Barbara Ann Horne | Rumney | NH | NH |
| June 12 | Plymouth | Patti Carol Manion | F | Russell Wayne Manion | Candice Fay Cormlea | Rumney | Mass. | NH |
| June 20 | Laconia | Michael Scott Comeau | M | Robert H. Comeau, Sr. | Katherine G. Holt | Rumney | NH | NH |
| June 29 | Plymouth | Eric Peter Samuelson | M | Peter Bogardus Samuelson | Anita L. Marlott | Rumney | Mass. | Mass. |
| August 5 | Laconia | Buster Sidney Roy Boyce | M | Arthur Sidney Boyce | Marie Louise Hinkson | Rumney | NH | NH |
| August 22 | Laconia | Whitney John Partridge | M | David Francis Partridge | Edith Sara Nixon | Rumney | Mass. | NH |
| August 22 | Laconia | David Erin Lawless | M | Edward David Lawless | Kathleen Allison Smith | Rumney | NY | Mass. |
| September 12 | Plymouth | Bianna Hilda Brown | F | Tobey Victor Brown | Stephanie Mae Sniger | Rumney | Mass. | NH |
| October 8 | Laconia | Ritchard Douglas Kelly | M | Ritchard Irwin Kelly | Deborah Jeanne Sanborn | Rumney | NH | NH |
| October 14 | Plymouth | Matthew Richard Piper | M | Richard Michael Piper | Cynthia Ann Bourassa | Rumney | NH | NH |
| November 12 | Plymouth | David Douglas Daigle | M | Albert S. Daigle | Florence S. Patterson | Rumney | NH | Me. |

Marriages Registered in the Town of Rumney, N.H. for the Year Ending December 31, 1976

| Date | Name and Surname of Groom & Bride | Residence of each at time of Marriage | Age | Place of Birth of Each | Name of Groom's Parents Bride's Parents | Birthplace of Groom's Parents Bride's Parents | Name, Residence and Official Station of Person by whom married |
|-----------|----------------------------------------------|------------------------------------------|----------|--------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|----------------------------------------------------------------------|
| March 16 | Joseph C. Gagnon Madeline M. Dickson | Ashland Rumney | 54 50 | Vermont Rhode Island | Rudolph Gagnon Hattie Larue Harry Dickson | Quebec Quebec New Hampshire | Philip M. Cohen Justice of the Peace Essex Jct. Vt. |
| April 25 | Steve Dwight Hathaway Margo Susan Thessen | Athol, Mass. Monson, Mass. | 21 28 | Massachusetts Pennsylvania | Duane Dwight Jewett William C. Thessen Barbara D. Crandall | New York Massachusetts Pennsylvania | Clarence H. Jones Justice of the Peace Plymouth |
| May 1 | Arthur N. Luhtala Linda Potter | Rumney Rumney | 33 29 | Massachusetts New Hampshire | Arthur K. Luhtala Laila E. Asp Frank H. Potter, Sr. Rhoda M. Anderson | Massachusetts Vermont Maine Maine | John D. Kerr Justice of the Peace RFD#2 Rumney |
| June 9 | Kerri Rae Noack Cheryl Lynn Smith | Rumney Rumney | 20 17 | Connecticut New Hampshire | Frederick R. Noack Velma G. Farwell Dennis C. Smith | New York Massachusetts New Hampshire | Clarence H. Jones Justice of the Peace Plymouth |
| June 25 | David Harry Ball Ethelyn Elizabeth Shinn | Ashland Ashland | 29 54 | New Hampshire New Hampshire | Joan M. Weir Reginald Ball Charlotte Griffin Robert Hillock Eliza Black | New Hampshire New Hampshire New Hampshire Vermont Vermont | Rev. Frank F. Thomas Minister Wentworth |
| August 7 | Russell D. Bickford Dawn F. McKenna | Rumney Bristol | 19 23 | New Hampshire New Hampshire | Roger Pland Mary F. Wheeler Harry McKenna Beverly A. Dickinson | New Hampshire New Hampshire Scotland New Hampshire | Gerald W. Bradley Minister Rumney |
| August 14 | David A. Pearson Barbara P. Patterson | Plymouth Rumney | 28 25 | New Jersey New Hampshire | Axel P. Pearson Irene E. Lindgren Horace G. Patterson Mary A. Gould | New Hampshire Sweden New York Maine | Richard Anderson Minister Meredith |

Marriages [Cont.]

| | | | | | | | | |
|-----------|----|----------------------------------------------------------------------------------------------------|---------------------------------------------|---------------------------|---------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| August | 21 | Dennis Charles Bemis | Manchester | 27 | New Hampshire | Carol Bemis Miriam Kimball William Sosey June Fleeman John E. Cormiea Elsie F. Burns Ralph R. Kelly Ida M. Colby | Maine Maine Pennsylvania Pennsylvania Massachusetts Massachusetts New Hampshire New Hampshire | Elwyn A. Smith Asst. Pastor St. Petersburg, Fla. Patrick F. Irwin Priest Plymouth |
| September | 5 | Judith Ann Sosey James L. Cormiea Cynthia Jean Kelly | Manchester Rumney Rumney | 33 31 21 | Pennsylvania Massachusetts New Hampshire | Raymond J. Coleman, Sr. Mary T. Kuchinski Lawrence L. Parkinson Minette H. Freeman Bernard L. Colangeli Betty R. Byrd Henry T. Kelley, Jr. Margaret S. Branch | New Jersey Pennsylvania Massachusetts Massachusetts Massachusetts Georgia New Hampshire New Hampshire | William C. Siewerts Minister Campton Philip M. Polhemus Minister Plymouth |
| October | 30 | Raymond John Coleman, Jr. Lisa Renee Parkinson William Joseph Colangeli Debra Joan Kelley | Jersey City Rumney Rumney Plymouth | N.J. 18 18 20 20 | New Jersey Massachusetts Massachusetts New Hampshire | | | |

Deaths Registered in the Town of Rumney, N. H. for the Year Ending December 31, 1976

| Date of Death | Place of Death | Name and Surname Of the Deceased | Age | Place of Birth | Sex | Occupation | Name of Father | Maiden Name of Mother |
|---------------|----------------|----------------------------------|-----|-----------------|-----|--------------------|----------------------|-----------------------|
| January 21 | Rumney | Charles Chesley Dowden | 68 | Newfoundland | MM | Foreman | Unknown | Louisa Hynes |
| March 19 | Hanover | Leon J. Latulippe | 71 | Canada | MM | Retired | Edward Latulippe | Unknown |
| March 25 | Rumney | Raymond Horace Wescott | 78 | Rumney | MM | Retired | Fred E. Wescott | Edna E. Twombly |
| April 13 | Franklin | Asenath A. Beauchemin | 64 | New Hampshire | FW | Housewife | Joseph Glover | Stella Forsyth |
| April 18 | Laconia | Allen B. Bruce | 59 | New Hampshire | MS | Machinist | Robert Bruce | Daisy Harris |
| April 19 | Lebanon | Florence Colburn | 85 | New Hampshire | FW | Housewife | Theodore H. White | Ada L. Hibbard |
| May 17 | Franklin | Phyllis Ann Thompson | 70 | Lowell, Mass. | FM | Housewife | Walter Decato | Inez Whitcher |
| May 27 | Rumney | (Child) Michael W. Flanders | 2 | Laconia | MS | ----- | William H. Flanders | Annette Bixby |
| June 4 | Plymouth | Kenneth L. Wheel | 59 | New Hampshire | MM | Carpenter | Lee H. Wheel | Lillian Burnham |
| June 9 | Rumney | Hobart Merritt VanDeusen | 65 | Newark, N.J. | FM | Retired | Walter M. Van Deusen | Katharine Hobat |
| June 30 | Plymouth | Horace George Patterson | 66 | Rumney | MM | Lumberman | Otto Patterson | Rosa Birch |
| August 3 | Salisbury | Eric Kingsley Fay | 73 | S. Pomfret, Vt. | MM | Retired | Frank Fay | Florence Smith |
| September 8 | Rumney | Edward O. Rayno | 44 | New Hampshire | MM | Store Manager | Wilfred Rayno | Minnie Gillett |
| September 27 | Rumney | Harold W. Felch | 80 | New Hampshire | MD | Laborer | Asa Felch | Jennie Black |
| October 8 | Plymouth | Augustine David Coughlin | 70 | Marlboro, Mass. | MM | Builder | Cornelius Coughlin | Margaret Barrows |
| November 8 | Plymouth | Lewis Gilmore Akerman | 86 | New Hampshire | MM | Retired R.R. | George Akerman | Alice Bliss |
| December 16 | Plymouth | Winfred Eugene Wilkins | 65 | Rye, Vt. | MM | Rural Mail Carrier | George E. Wilkins | Ada Bosaw |
| December 21 | Hanover | Marjorie A. Havelock | 66 | Maine | FW | ----- | Jesse Pinney | Lucy Leighton |

Annual Reports

OF THE

Rumney

School District

YEAR ENDING JUNE 30, 1976

OFFICERS OF RUMNEY SCHOOL DISTRICT

School Board

Betty Jo Taffe
Robert J. Berti
Sandra Poitras

Auditors

Gladys Ackerman
Gregor Andersen

Moderator

Allen Grass

Clerk

Lorothy LaPointe

Treasurer

Kathleen Doneski

Attendance Officer

Donald Young

Superintendent of Schools

Donald H. Cosgrove

Assistand Superintendent of Schools

Daniel A. Cabral

CONTRACTS AND SALARIES **1976-1977**

— — — — —

| | |
|------------------------------------------------------------|-----------|
| Betty Jo Taffe (Chairperson, School Board) | \$ 200.00 |
| Robert J. Berti (Board Member) | 150.00 |
| Kathleen Coffin (Board Member, March to October) | 90.01 |
| Sandra Poitras (Board Member, October to March) | 59.99 |
| Kathleen Doneski (Treasurer) | 125.00 |
| Gladys Ackerman (Auditor) | 12.00 |
| Gregor Andersen (Auditor) | 12.00 |
| Marguerite Coffin (Census) | 50.00 |
| Dorothy LaPointe (Clerk) | 10.00 |
| Allen Grass (Moderator) | 10.00 |
| Colin MacKinnon (Teacher-Principal) | 10,900.00 |
| Maureen Clark (Teacher) | 8,100.00 |
| Barbara Goodnough (Speech Pathologist) | 2,300.00 |
| William Hulick (Teacher) | 7,600.00 |
| Thomas Latus (Teacher) | 7,000.00 |
| Doris E. LeVoy (Teacher) | 8,050.00 |
| Anne Long (Teacher) | 8,700.00 |
| Walter Reed (Teacher) | 7,100.00 |
| Gregory Steinsieck (Teacher) | 1,740.00 |
| Ruth Tilson (Teacher) | 9,250.00 |
| Maureen Turner (Teacher) | 9,350.00 |
| Beatrice Wendell (Teacher) | 8,200.00 |
| Lois J. Parmelee (Nurse) | 1,181.00 |
| Dorothy LaPointe (Secretary) | 300.00 |
| Robert Smith (Custodian) | 6,500.00 |
| Michael Trembley (Custodian's Helper - September/October) | 245.31 |
| Mary Smith (Custodian's Helper - October to June) | 954.72 |
| Beulah Lyon (Cook) | 3,300.00 |
| Elizabeth Dunkling (Cook's Helper - September to December) | 640.08 |
| Jackie Monroe (Cook's Helper - January to June) | 993.60 |
| Mary Smith (Transportation) | 1,200.00 |
| Helen Partridge (Transportation) | 1,000.00 |
| Robert Smith (Transportation) | 1,500.00 |

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Rumney, in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Town Hall in said District on the 5th day of March, 1977, at 7:00 o'clock in the evening to act upon the following subjects:

1. To see what action the District will take relative to the reports of agents, auditors, committees, or officers.

2. To see if the School District will vote to establish a capitol reserve fund for the purpose of future replacement of the present school bus and to raise and appropriate a sum of \$2,000 for the purpose thereof.

3. To see if the District will vote to authorize the school board to make application for, accept, and expend on behalf of the School District all gifts, advances, grants-in-aid, or other funds for educational purposes, as may now or hereafter be available or forthcoming from the United States government, the State of New Hampshire, or any other federal, state, or local agency.

4. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officials, employees and agents, and for the payment of statutory obligations of the District.

5. To transact any other business that may legally come before this meeting.

Given under our hands at said Rumney this 18th day of February, 1977.

Betty Jo Taffe
Robert J. Berti
Sandra Poitras
School Board

A true copy of Warrant - Attest:

Betty Jo Taffe
Robert J. Berti
Sandra Poitras
School Board

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the town of Rumney qualified to vote in district affairs:

You are hereby notified to meet at the town hall in said district on the 8th day of March, 1977, at 10:00 o'clock in the forenoon to act upon the following subjects:

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Member of the School Board for the ensuing two years.

5. To choose a Treasurer for the ensuing year.

Polls will not close before 6:00 p.m.

Given under our hands at said Rumney this 21st day of February, 1977.

Betty Jo Taffe
Robert J. Berti
Sandra Poitras
School Board

A true copy of Warrant - Attest:

Betty Jo Taffe
Robert J. Berti
Sandra Poitras
School Board

RUMNEY SCHOOL DISTRICT
1977 - 1978 Budget Data

Accounts

100 ADMINISTRATION

110.1 Salaries of District Officers

School Board Chairman

School Board Members

Treasurer

Moderator

Clerk

Secretary

TOTAL

135 Contracted Services

Auditors

Attorney's Fees

Census Takers

Supervisors of Checklist

Police

Negotiations Expenses

TOTAL

190 Other Expenses for Administration

Printing

School District Reports

Census Cards

Ads

School Board Expenses

Conference/Travel

Miscellaneous

Treasurer's Expenses

Cashbook

Postage & Envelopes

TOTAL

| | 1975-1976 Adopted Budget | 1975-1976 Expenditures | 1976-77 Adopted Budget | 1977-1978 School Dept. Request |
|-------|--------------------------------|---------------------------|------------------------------|--------------------------------------|
| | 200.00 | 200.00 | 200.00 | 200.00 |
| | 300.00 | 250.00 | 300.00 | 300.00 |
| | 125.00 | 125.00 | 125.00 | 125.00 |
| | 10.00 | 10.00 | 10.00 | 10.00 |
| | | | 10.00 | 10.00 |
| | | | | 150.00 |
| TOTAL | 635.00 | 575.00 | 645.00 | 795.00 |
| | 20.00 | 24.00 | 20.00 | 25.00 |
| | 50.00 | 138.53 | 50.00 | 200.00 |
| | 50.00 | 50.00 | 50.00 | |
| | 10.00 | | 10.00 | 10.00 |
| | | | 20.00 | 25.00 |
| | | | 1,000.00 | |
| TOTAL | 130.00 | 212.53 | 1,150.00 | 260.00 |
| | 350.00 | 623.75 | 400.00 | 400.00 |
| | | | 30.00 | 30.00 |
| | | | 50.00 | 10.00 |
| | | | 30.00 | 30.00 |
| | | 35.00 | | |
| | | | 35.00 | 35.00 |
| | 50.00 | 83.85 | 75.00 | 75.00 |
| | 400.00 | 742.60 | 620.00 | 580.00 |

| | | | | |
|------------------------|-----------------------------|------------------|------------------|------------------|
| 200 INSTRUCTION | | | | |
| 210 | Salaries for Instruction | | | |
| 210.1 | Principals | 10,200.00 | 10,200.00 | 11,950.00 |
| 210.3 | Teachers | | | |
| | Full-time | | | |
| | Part-time | | | |
| | Substitutes | | | |
| | Art | 1,350.00 | 1,841.22 | 1,350.00 |
| | ESS Coordinator | 1,640.00 | 1,640.00 | 1,740.00 |
| | Speech Pathologist | 125.00 | 125.00 | 200.00 |
| | Special Education | 2,160.00 | 2,160.00 | 3,570.00 |
| | | 1,000.00 | | |
| | TOTAL 210.3 TEACHERS | 68,825.00 | 74,550.00 | 84,620.00 |
| 210.5 | Clerical | | | |
| 210.9 | Aides | | 300.00 | 500.00 |
| | TOTAL 210 SALARIES | 79,025.00 | 85,288.50 | 97,070.00 |
| 215 | Textbooks | 375.00 | 432.09 | 450.00 |
| 220 | Library and AV Materials | 1,900.00 | 1,292.95 | 1,980.00 |
| 230 | Teaching Supplies | 3,450.00 | 4,298.52 | 3,900.00 |
| 235 | Contracted Services | | | |
| | Testing | 350.00 | 207.64 | 480.00 |
| | Squam Lakes Science Center | | | 80.00 |
| | Special Testing | | | 270.00 |
| | Summer Curriculum Work | | | 300.00 |
| | Project Rise | | 135.00 | |
| | TOTAL | 350.00 | 342.64 | 1,130.00 |

| | | | | | | |
|-----|----------------------------------------------------------|----------|--|-----------|-----------|----------|
| 290 | Other Expenses for Instruction | | | | | |
| | Assemblies | 150.00 | | | 150.00 | 300.00 |
| | Course Reimbursements | 1,200.00 | | | 1,320.00 | 1,345.00 |
| | Field Trips | 300.00 | | 862.80 | 150.00 | 300.00 |
| | Graduation Expenses | 85.00 | | 40.00 | 100.00 | 100.00 |
| | Meetings, Conventions, Wkshps. | | | 220.59 | 25.00 | 25.00 |
| | Office Supplies | 210.00 | | 331.91 | 300.00 | 300.00 |
| | Postage | | | 65.55 | | |
| | Professional Subscriptions | | | | 35.00 | 35.00 |
| | Rental of Instructional Equip. | | | | | 60.00 |
| | Teacher Activities | 75.00 | | | 100.00 | 100.00 |
| | Films | 115.00 | | 67.01 | | |
| | TOTAL | 2,135.00 | | 1,587.86 | 2,180.00 | 2,565.00 |
| 300 | ATTENDANCE SERVICES | | | | | |
| 310 | Salaries | 15.00 | | | 15.00 | 15.00 |
| 400 | HEALTH SERVICES | | | | | |
| 410 | Salaries | 1,350.00 | | 1,134.00 | 1,181.00 | 788.00 |
| 490 | Other Health Expenses | | | | | |
| | Health Supplies | 50.00 | | 50.04 | 75.00 | 75.00 |
| | TOTAL | 1,400.00 | | 1,184.04 | 1,256.00 | 863.00 |
| 500 | PUPIL TRANSPORTATION | | | | | |
| 510 | Salaries | | | | | |
| 525 | Replacement of Vehicles and Equip. | | | 200.00 | 4,000.00 | 2,900.00 |
| 526 | Repairs of Vehicles and Equip. | | | | 2,300.00 | 500.00 |
| 530 | Supplies for Vehicles and Equip. | | | | | 2,050.00 |
| 535 | Contracted Services | | | | | |
| | Bus Contracts | | | | | |
| 555 | Pupil Transportation Insurance | 4,500.00 | | 4,776.50 | 3,700.00 | 1,000.00 |
| 576 | Expenditures in lieu of transp. (parents & guardians) | | | 118.00 | | 500.00 |
| | Other Expenses | 4,500.00 | | 4,000.00 | | |
| 590 | | | | 6,143.18 | | 2,550.00 |
| | TOTAL | 9,000.00 | | 11,237.68 | 14,000.00 | 9,500.00 |

600 OPERATION OF PLANT

| | | | | | |
|-----|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------------------------------|------------------------------------------|-------------------------------------------------|
| 610 | Salaries - Custodial Custodian Custodian's Helper Vacation Help TOTAL | 7,400.00 — 7,400.00 | 7,621.00 — 7,621.00 | 7,775.00 — 7,775.00 | 6,800.00 1,350.00 100.00 — 8,250.00 |
| 630 | Custodial Supplies (incl. light bulbs) | 500.00 | 957.57 | 800.00 | 1,000.00 |
| 635 | Contracted Services Mowing Rubbish Removal Snow Plowing Septic - Pumping & Treating Stripping Floors TOTAL | 200.00 275.00 50.00 — 525.00 | 100.00 197.50 30.00 80.00 12.00 — 419.50 | 200.00 275.00 50.00 — 525.00 | 150.00 275.00 125.00 — 550.00 |
| 640 | Heat Oil TOTAL | 6,000.00 — 6,000.00 | 4,431.51 — 4,431.51 | 5,000.00 — 5,000.00 | 5,000.00 — 5,000.00 |
| 645 | Utilities Except Heat Electricity Telephone TOTAL | 1,800.00 360.00 — 2,160.00 | 2,090.58 421.76 — 2,512.34 | 2,100.00 420.00 — 2,520.00 | 2,300.00 450.00 — 2,750.00 |
| 690 | Other Expenses Painting TOTAL | — — — | — — — | 300.00 — 300.00 | 200.00 — 200.00 |

700 MAINTENANCE OF PLANT

| | | | | | |
|-----|------------------------------------------------------------------------------------------------------------------------|--------|--------|-----------------|------------------|
| 710 | Salaries | 400.00 | 103.00 | | |
| 725 | Replacement of Equipment (not built-in) AV Bulbs | | | 50.00 | 50.00 |
| | TOTAL | | | 50.00 | 50.00 |
| 726 | Repairs to Equipment - Materials (not built-in) Instructional Equipment Office Equipment | | 375.91 | 250.00 | 200.00 50.00 |
| | TOTAL | | 375.91 | 250.00 | 250.00 |
| 735 | Contracted Services for Maintaining Plant and Repairing Equipment Piano Tuning Maintenance Contr. (custodial) | 90.00 | | 90.00 100.00 | 50.00 100.00 |
| | TOTAL | 90.00 | | 190.00 | 150.00 |
| 766 | Repairs to Building and Built-In Equipment Materials and repair parts Electrical/plumbing | 200.00 | 607.59 | 100.00 | 150.00 100.00 |
| | TOTAL | 200.00 | 607.59 | 100.00 | 250.00 |
| 790 | Other Expenses Materials for upkeep of outside grounds | | 225.00 | | |
| | TOTAL | | 225.00 | | |

800 FIXED CHARGES

| | | | | | |
|-------|-------------------------------------------------------|-----------------|-----------------|-----------------|-----------------|
| 850.2 | Dist. Share Teacher Retirement | 846.00 | 1,491.71 | 2,340.00 | 2,271.00 |
| 850.3 | District Share FICA Elementary | 5,709.00 | 5,152.63 | 5,483.00 | 6,091.00 |
| | TOTAL | 6,555.00 | 6,644.34 | 7,823.00 | 8,362.00 |
| 855 | Insurance | | | | |
| | Fidelity Bonds | | 20.00 | | 20.00 |
| | Property (incl. AV Equip. & Boilers) | | 556.20 | | 1,114.00 |
| | Workmans Compensation | | 333.00 | | 516.00 |
| | Disability | | | | 200.00 |
| | TOTAL | 1,500.00 | 909.20 | 2,000.00 | 1,850.00 |
| 860 | Rent | | | | |
| 890 | Health Insurance Plans Elementary | 2,250.00 | 1,879.53 | 2,940.00 | 2,472.00 |
| | TOTAL | 2,250.00 | 1,879.53 | 2,940.00 | 2,472.00 |
| 900 | SCHOOL HOT LUNCH | | | | |
| 910 | Salaries | | | | |
| | Hot Lunch Director | 3,000.00 | 3,000.00 | 3,300.00 | 3,600.00 |
| | Hot Lunch Assistant | 1,500.00 | 1,500.00 | | |
| | TOTAL | 4,500.00 | 4,500.00 | 3,300.00 | 3,600.00 |
| 975 | School Lunch & Special Milk Program Federal Monies | 4,000.00 | 5,351.89 | 4,000.00 | 4,000.00 |
| | District Monies | 1,000.00 | | 1,000.00 | 1,000.00 |
| | TOTAL | 5,000.00 | 5,351.89 | 5,000.00 | 5,000.00 |

1000 STUDENT BODY ACTIVITIES

| | | | | |
|--------------------------------|--------|--------|--------|----------|
| 1010 Coaches Salaries | 750.00 | 775.00 | 750.00 | 875.00 |
| 1075 General Support Athletics | 200.00 | 80.00 | 200.00 | 220.00 |
| TOTAL | 950.00 | 855.00 | 950.00 | 1,095.00 |

1200 CAPITAL OUTLAY

| | | | | |
|---------------------------------------------------------|--|--------|--|--|
| 1266 Buildings, General Construction Program Time Clock | | 200.00 | | |
| TOTAL | | 200.00 | | |

1267 New Equipment (not built-in)

| | | | | |
|-----------------------|-------|----------|--------|--------|
| Art | | | | 85.00 |
| Physical Education | | | | 200.00 |
| Learning Disabilities | | | | 15.00 |
| Math | | | | 20.00 |
| TOTAL | 75.00 | 4,055.72 | 350.00 | 320.00 |

1300 DEBT SERVICE/CURRENT MONIES

| | | | | |
|------------------------|-----------|-----------|-----------|-----------|
| 1370 Principal of Debt | 15,000.00 | 15,000.00 | 15,000.00 | 15,000.00 |
| 1371 Interest on Debt | 1,800.00 | 1,800.00 | 1,200.00 | 600.00 |
| TOTAL | 16,800.00 | 16,800.00 | 16,200.00 | 15,600.00 |

1400 OUTGOING TRANSFER ACCOUNTS

| | | | | |
|---------------------------------------|------------|------------|------------|------------|
| 1477.1 Tuition/Other School Districts | 102,750.00 | 96,681.60 | 118,991.00 | 133,536.00 |
| 1477.2 Transp./Other School Districts | | | 950.00 | |
| 1477.3 Supervisory Union Expenses | 7,200.00 | 7,199.01 | 8,360.00 | 9,760.00 |
| 1479.1 Tuition/Private Schools | 2,565.00 | | 950.00 | 1,061.00 |
| 1479.2 Transportation/Private Schools | 1,500.00 | | | |
| TOTAL | 114,015.00 | 103,880.61 | 129,251.00 | 145,418.00 |
| GRAND TOTAL | 267,735.00 | 269,524.12 | 305,000.00 | 321,275.00 |

RUMNEY SCHOOL BOARD BUDGET CONSIDERATIONS FOR 1977-78

The Rumney School District budget for fiscal year 1977-78 is \$321,275, an increase of \$16,275 or 5.3% over last year. The budget can be broken into three categories as follows:

| | 1976-77 | 1977-78 | \$ increase | % increase |
|----------------------|---------|---------|-------------|------------|
| Rumney Elementary | 177,649 | 177,979 | 330 | 0.2% |
| Plymouth High School | 118,991 | 133,536 | 14,545 | 12.2% |
| S.U. #48 | 8,360 | 9,760 | 1,400 | 16.7% |

The elementary school budget has had no major increases this year. The Board has been able to offset salary increases for faculty and staff by savings in the following areas:

- 1) Reduction in school transportation cost.
- 2) Reduction in cost of school supplies.
- 3) Reduction in attorney's fees for negotiations.
- 4) Reduction in cost of health service.
- 5) Restructuring of art program.

The Rumney School Board and the Russell School faculty have signed a two-year agreement covering wages and fringe benefits. The agreement provides the faculty with a salary schedule and fringe benefits similar to school districts of like size and financial status in our area.

Plymouth Area High School tuition has increased from \$1,470 to \$1,712 per student, for the next budget year, a 16.5% increase. The town of Rumney will send 78 students to the high school next year. The Rumney School Board requested that the Plymouth School Board allow Rumney a non-voting representative in budget preparations this year, but the request was denied.

The supervisory Union #48 budget for fiscal year 1977-78 is \$108,351, an increase of \$18,271 over last year. This represents an increase of \$1,400 for the Rumney School District. The principal increases are in the area of salaries and an appropriation to eliminate a budget deficit in the union budget.

The Rumney School Board has attempted to keep elementary school costs as low as possible while maintaining a sound educational program. This is the only portion of the budget over which the board has direct control.

**RUMNEY SCHOOL DISTRICT
1977-78 REVENUE DATA**

| | 1975-1976 Actual Receipts | 1976-1977 Adopted Revenues | 1977-1978 Estimated Revenues |
|------------------------------------------|---------------------------------|----------------------------------|------------------------------------|
| UNENCUMBERED BALANCE: | \$ 20,219.91 | \$ 5,906.95 | 0 |
| Revenue from State Sources | | | |
| Sweepstakes | 5,763.44 | 7,798.89 | 6,500.00 |
| School Building Aid | 4,500.00 | 4,500.00 | 4,500.00 |
| Foster Children | 720.00 | 200.00 | 200.00 |
| Transportation | 1,400.00 | | |
| Revenue from Federal Sources | | | |
| National Forest Reserve | 106.00 | | |
| School Lunch & Milk Program | 5,558.22 | 5,000.00 | 4,000.00 |
| PL89-10 (ESEA) Title I | 6,104.52 | 4,000.00 | 4,000.00 |
| Special Education | 1,972.97 | | |
| 893:13 | | 800.00 | 800.00 |
| Local Revenue Except Taxes | | | |
| Tuition | 3,765.09 | | |
| Trust Fund Income | | 1,200.00 | 600.00 |
| Other Revenue from Local Sources | 525.29 | | |
| Hot Lunch Loan | 1,000.00 | 1,000.00 | 1,000.00 |
| Total School Revenues and Credits | | | |
| District Assessment | 51,635.44 | 30,405.84 | 21,600.00 |
| | 214,326.05 | 274,594.16 | 299,675.00 |
| TOTAL APPROPRIATIONS | \$265,961.49 | \$305,000.00 | \$321,275.00 |

DETAILED STATEMENT OF RECEIPTS

| DATE | FROM WHOM | DESCRIPTION | AMOUNT |
|----------|------------------------|---------------------|--------------|
| 7/ 1/75 | Town of Rumney | Appro. | \$ 20,000.00 |
| 12/18/75 | Town of Rumney | Appro. | 55,000.00 |
| 1/13/76 | Town of Rumney | Appro. | 15,000.00 |
| 2/24/76 | Town of Rumney | Appro. | 15,000.00 |
| 3/31/76 | Town of Rumney | Appro. | 15,000.00 |
| 5/26/76 | Town of Rumney | Appro. | 15,000.00 |
| 6/16/76 | Town of Rumney | Appro. | 79,326.05 |
| | State of N.H. | Hot Lunch | 7,812.49 |
| 1/23/76 | State of N.H. | Nat'l For. Res. | 106.00 |
| 9/18/75 | State of N.H. | Sweepstakes | 5,763.44 |
| 10/16/75 | State of N.H. | C. Burham a/c | 1,059.40 |
| 1/23/76 | State of N.H. | C. Burham a/c | 913.57 |
| 10/30/75 | State of N.H. | Bldg. Aid | 4,500.00 |
| 1/23/76 | State of N.H. | Gas Reimb. | 25.37 |
| 4/23/76 | State of N.H. | Gas Reimb. | 46.49 |
| 3/24/76 | State of N.H. | Transportation | 700.00 |
| 6/30/76 | State of N.H. | Transportation | 700.00 |
| 6/ 9/76 | State of N.H. | Foster Children | 720.00 |
| | Blanch MacDonald | Tuition | 1,736.10 |
| | Newfound Area School | Tuition | 2,353.99 |
| | State of N.H. | Tuition | 925.00 |
| | Russell School | Reimb. Lunch Prog. | 2,844.45 |
| 6/30/76 | S.U. #48 | Refund of Legal Fee | 14.69 |
| 10/16/75 | Wentworth School Dist. | E.S.S. Reimb. | 44.15 |
| 1/23/76 | Wentworth School Dist. | E.S.S. Reimb. | 75.00 |
| 11/ 5/75 | Merrimack Ins. | Glass | 83.33 |
| 11/ 5/75 | Grange Ins. | Glass | 166.67 |
| 5/ 1/76 | Lost Check | | 22.85 |
| 11/5/75 | Sup. Union #48 | Title I | 1,171.91 |
| 4/23/76 | Sup. Union #48 | Title II | 4,932.61 |
| 9/11/76 | State of N.H. | Title III | 72.25 |

TOTAL RECEIPTS DURING YEAR

\$251,115.81

REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year, July 1, 1975 to June 30, 1976

SUMMARY

| | | |
|----------------------------------------|------------|--------------|
| Cash on Hand July 1, 1975 | | \$ 39,636.20 |
| Received from Selectmen | | |
| Current Appropriation | 214,326.05 | |
| Revenue from State Sources | 14,428.27 | |
| Revenue from Federal Sources | 7,918.49 | |
| Received from Tuitions | 5,015.09 | |
| Received from all Other Sources | 9,427.91 | |
| | ----- | |
| TOTAL RECEIPTS | | 251,115.81 |
| | | ----- |
| Total Amount Available for Fiscal Year | | 290,752.01 |
| | | ----- |
| LESS School Board Orders Paid | | 267,566.27 |
| | | ----- |
| Balance on Hand June 30, 1976 | | 23,185.74 |
| July 1, 1976 | | |

KATHLEEN DONESKI
District Treasurer

AUDITORS' CERTIFICATE

Completed audit of Treasurer's Book and the Bookkeeper's Records
for Rumney School District.

Gladys W. Ackerman, Auditor
Gregor A. Andersen, Auditor

September 7, 1976

BALANCE SHEET
June 30, 1976

ASSETS

| | |
|----------------------------------------------|-------------|
| Cash on Hand, June 30, 1976 | |
| General Fund | \$12,393.33 |
| Accounts Due to District | |
| Hot Lunch - May - 672.74 | |
| June - 700.00 | 1,372.74 |
| Kevin Dean - Tuition last half '75-'76 | 191.52 |
| Capital Reserves: (Held by Trustees) | 4,945.05 |
| | ----- |
| TOTAL ASSETS | 18,902.64 |
| Net Debt (Excess of Liabilities over Assets) | -0- |
| | ----- |
| GRAND TOTAL | \$18,902.64 |

LIABILITIES

| | |
|---------------------------------------------------|-------------|
| Accounts Owed by District | |
| Advance on 76-77 Appropriation | |
| Hot Lunch - Apr., May, June | \$ 1,579.07 |
| Robert Smith | 625.00 |
| Trumbull Hardware | 623.95 |
| Brewster Supply | 650.00 |
| Raymond Keniston | 150.00 |
| Will Hulick | 225.00 |
| Deans Carpet | 400.00 |
| Bertram Currier | 250.00 |
| Bemis Septic Service | 80.00 |
| Frank Doneski | 400.00 |
| Wayne Weeks | 2,985.00 |
| C.M. Rice | 12.62 |
| Granite State Supply | 70.00 |
| Capital Reserves: (Offsets similar asset account) | 4,945.05 |
| | ----- |
| TOTAL LIABILITIES | 12,995.69 |
| Surplus (Excess of Assets Over Liabilities) | 5,906.95 |
| | ----- |
| GRAND TOTAL | \$18,902.64 |

STATUS OF SCHOOL NOTES AND BONDS

| | |
|--------------------------------------------|-------------|
| Outstanding at Beginning of Year | \$45,000.00 |
| Issued During Year | -0- |
| | ----- |
| TOTAL | 45,000.00 |
| Payments of Principal of Debt | 15,000.00 |
| | ----- |
| Notes and Bonds Outstanding at End of Year | 30,000.00 |

REPORT OF THE SUPERINTENDENT OF SCHOOLS

The quality of a child's education depends on the ability of his instructors and the quality of the teaching he receives. As a relative newcomer, I am impressed by the excellence of the Rumney staff. The administration invests much time in seeking out the best teachers available for our Rumney children. Our new principal, Mr. Colin MacKinnon and the other staff members have blended into a fine team whereby the students benefit. These professionals "care".

Many programs could be mentioned this year, however, I will concentrate on one area - special education. For too many years, handicapped children have been neglected in our society and in most of our schools. These children, hampered in the learning process by their disability, are further handicapped by the failure of many public schools to provide the special services they need. This double burden has prevented the handicapped from realizing their true potential in our society.

While most small school districts are just beginning to cope with the problem, Rumney has forged ahead with a program to meet these needs by helping the staff to develop instructional methods, procuring specialized educational aids, understanding and using medical reports, advising teachers on the emotional and social problems of individual children and working cooperatively with individual parents. By the use of individualized instruction the classroom teachers, speech pathologist, resource teachers, and school nurse are making progress in equipping students to make a satisfactory adjustment to the demands of life during the school days and post-school years, according to his particular talents and abilities. This requires that the school help the student minimize the debilitating effects of his handicap through a program prescribed for his particular needs.

The Budget

Considering the state of the economy, the school board spent many hours studying, deliberating and preparing this budget. In light of inflationary pressures this budget tries to balance a quality educational program and to give full consideration to a heavily burdened taxpayer. The board is aware of the severe limitations of available financial resources; but it must also recognize that the need for educational services has never been greater. It is with this understanding that this budget permits a reasonable effort to insure the quality of education the community wants and the children deserve.

Respectfully submitted,
Donald H. Cosgrove
Superintendent of Schools

PRINCIPAL'S REPORT

I assumed the Principal's position on August 1, 1976. The summer was a productive one as a new ceiling was installed to complete ceiling work in grades one through four, the front of the school building was repainted, the entire driveway and parking area were repaved, and carpet was installed on the front entrance stairs.

School opened in September with 155 students and moves into and out of the district have raised the enrollment to the present 163. There were four staff changes for 1976-1977:

Mrs. Wendell assumed her new duties as Reading Teacher for grades five through eight. In addition she teaches Language Arts to the Fifth Graders.

Walter Reed joined the staff as the Fourth Grade Teacher. Although teaching is a new career for him, he brings a wealth of experiences to us from his years in business in New York City. Mr. Reed ably coached the Rumney Raiders football team to an undefeated season last Fall in the Pemi-Baker League.

Maureen Clark, who taught for three years in Wentworth, joined our staff last Fall as our Third Grade Teacher. A resident of Plymouth, she is a welcome addition to the staff.

I come to Rumney from Cape Cod, where I had taught high school and had spent a year as a college teacher and administrator. I teach Language Arts to grades six through eight and serve as the eighth grade advisor in addition to my duties as principal.

Bob Smith continues his invaluable maintenance and cleaning of the building as well as the transportation of our school children. His wife Mary assists him in both areas.

The major accomplishments of this school year are a reaffirmation of the need to treat each student as an individual: to capably assess each person's learning style, to acknowledge individual strengths as well as weaknesses, and to design and administer an educational program which is compatible with the abilities of the staff as well as the resources provided by the Town. Mr. Hulick has been given the sole responsibility for the development of the physical education program in grades five through eight; Mrs. Long coordinates a body movement program for children in grades one through four. An assessment of our curriculum in grades one through eight is being made by the teachers. Continuity from year to year is being

discussed, as is the possibility of establishing standards for mastery of the basic skill areas before a child graduates from Russell School. A recommendation will be made for next year. Procedures for assuring continuity of program for students going on to Plymouth High School have been established, especially for children with special needs. In response to public law 93-380 we strive to improve our Special Services to children whose handicaps affect their ability to learn in a regular classroom. Mrs. Long provides individual and small group help to children in grades one to eight. Mr. Latus conducts a self-contained classroom for a small group of students who need intensive help in basic skills areas. Barbara Goodnough continues to provide Speech and Language training to small groups and individuals one day each week. A State Department evaluation of Special Services in Supervisory Union #48 this Spring will assess our effectiveness at implementing the law.

The School's ongoing effort to emphasize the value of discipline to students as well as our concern for mastery of the basics continues to command most of our attention and energy.

We welcome the comments and suggestions of the voters and taxpayers of Rumney and invite you to visit the school and join the faculty staff, and students in the **process** of providing a meaningful experience to your children. Your encouragement and continuing support are appreciated.

Respectfully submitted,
Colin F. MacKinnon
Principal

EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1975-1976

Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the Superintendent of Schools as per the following quotation: "Reports. Each superintendent of a supervisory union shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district, and their share of same. Said report shall be filed with the school board of each school district involved and shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator, if any is in service in the union."

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuations. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$20,000 which was received by the Superintendent of Schools of Supervisory Union #48 during 1975-1976 was made up as follows: \$2,500 paid by the State of New Hampshire and \$17,500 was prorated among the school districts comprising the Supervisory Union. Allowance for \$1,000 travel within the Union was also prorated as stated above.

The salary of the Assistant Superintendent during 1975-1976 was made up as follows: \$2,350 paid by the State of New Hampshire and \$14,650 was prorated as stated above. Allowance for \$1,500 travel within the Union was also prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

| District | Adjusted Percent | Supt's. Salary | Supt's. Travel | Asst. Supt's. Salary | Asst. Supt's. Travel |
|---------------|---------------------|-------------------|-------------------|----------------------------|----------------------------|
| Campton | 14.81 | \$2,591.75 | \$148.10 | \$2,169.66 | \$222.15 |
| Holderness | 14.39 | 2,518.25 | 143.90 | 2,108.13 | 215.85 |
| Plymouth | 38.94 | 6,814.50 | 389.40 | 5,704.71 | 584.10 |
| Rumney | 10.05 | 1,785.75 | 100.50 | 1,472.33 | 150.75 |
| Thornton | 8.82 | 1,543.50 | 88.20 | 1,292.13 | 132.30 |
| Waterville | | | | | |
| Valley | 8.04 | 1,407.00 | 80.40 | 1,177.86 | 120.60 |
| Wentworth | 4.95 | 866.25 | 49.50 | 725.18 | 74.25 |

**PUBLIC SCHOOL SUPERVISORY UNION #48
PROPOSED
1977-1978 SCHOOL CALENDAR**

| | |
|----------------------------------|------------------------------------------------|
| Thurs. & Fri., Sept. 1 & 2, 1977 | Teacher In-service Days (District) |
| Tuesday, September 6, 1977 | Teacher In-service Days (Supervisory Union) |
| Wednesday, September 7, 1977 | Schools Open |
| Monday, October 10, 1977 | Schools Closed (Columbus Day) |
| Friday, October 14, 1977 | Schools Closed (State Teachers' Convention) |
| Friday, November 11, 1977 | Schools Closed (Veteran's Day) |
| Wednesday, November 23, 1977 | Schools Close (Thanksgiving Recess) |
| Monday, November 28, 1977 | Schools Open |
| Friday, December 23, 1977 | Schools Close (Christmas Recess) |
| Wednesday, January 4, 1978 | Schools Open |
| Friday, February 24, 1978 | Schools Close (Winter Recess) |
| Monday, March 6, 1978 | Schools Open |
| Friday, April 21, 1978 | Schools Close (Spring Recess) |
| Monday, May 1, 1978 | Schools Open |
| Tuesday, May 30, 1978 | Schools Closed (Memorial Day) |
| Friday, June 16, 1978 | Schools Close |
| Mon. & Tues., June 19 & 20, 1978 | Teacher In-Service Days (District) |

This Calendar provides the
following:
a. 180 Student days
b. 185 Teacher days

Pupil Enrollment 1976-1977
September 1976

| | | | |
|---------|----|---------|----|
| Grade 1 | 19 | Grade 5 | 21 |
| Grade 2 | 22 | Grade 6 | 21 |
| Grade 3 | 16 | Grade 7 | 16 |
| Grade 4 | 14 | Grade 8 | 29 |

Total 158

Notes

Notes



Quincy Railroad Station [top] First Railroad Station in Rumney. Lower shows station later built to replace the one at top.



The Railroad Stations in Rumney - Yesteryear

[Top] West Rumney Station [Swainsboro]
 [Middle] Rumney Depot Station
 [Bottom] Quincy Station